

Registered number  
12108593

Uk Spirals Limited  
Report and Accounts  
31 July 2020

THURSDAY



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A03

18/11/2021

#57

COMPANIES HOUSE

**Uk Spirals Limited**  
**Company Information**

**Director**

J M Lennie

**Accountants**

Holmes & Company  
Chartered Certified Accountants  
8 New Road  
Linslade  
Leighton Buzzard  
Bedfordshire  
LU7 2LX

**Registered office**

10 Caleb Road  
Luton  
LU4 8DR

**Registered number**

12108593

**Uk Spirals Limited**

**Registered number: 12108593**

**Director's Report**

The director presents his report and accounts for the period ended 31 July 2020.

**Principal activities**

The company's principal activity during the period was book publishing.

**Directors**


The following persons served as directors during the period:

J M Lennie

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on X 12/11/21 and signed on its behalf.

X   
J M Lennie  
Director

**Uk Spirals Limited**  
**Accountants' Report**

**Accountants' report to the director of**  
**Uk Spirals Limited**

You consider that the company is exempt from an audit for the period ended 31 July 2020. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Holmes & Company  
Chartered Certified Accountants

8 New Road  
Linslade  
Leighton Buzzard  
Bedfordshire  
LU7 2LX

25 October 2021

**Uk Spirals Limited**  
**Profit and Loss Account**  
**for the period from 17 July 2019 to 31 July 2020**

	<b>2020</b>
	<b>£</b>
<b>Operating profit</b>	-
<b>Profit before taxation</b>	-
Tax on profit	-
<b>Profit for the period</b>	-

**Uk Spirals Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 31 July 2020**

12108593

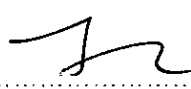
	Notes	2020 £
<b>Current assets</b>		
Cash at bank and in hand	4,600	
<b>Creditors: amounts falling due within one year</b>	3 (4,599)	
<b>Net current assets</b>		1
<b>Net assets</b>		<u>1</u>
<b>Capital and reserves</b>		
Called up share capital		1
<b>Shareholder's funds</b>		<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

X  12/11/21  
 J M Lennie  
 Director  
 Approved by the board on X.....

**Uk Spirals Limited**  
**Statement of Changes in Equity**  
**for the period from 17 July 2019 to 31 July 2020**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 17 July 2019</b>	-	-	-	-	-
Shares issued	1	-			1
<b>At 31 July 2020</b>	<u>1</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1</u>

**Uk Spirals Limited**  
**Notes to the Accounts**  
**for the period from 17 July 2019 to 31 July 2020**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**2 Employees**

**2020  
Number**

Average number of persons employed by the company

0

**3 Creditors: amounts falling due within one year**

**2020  
£**

Other creditors

4,599

**4 Other information**

Uk Spirals Limited is a private company limited by shares and incorporated in England. Its registered office is:  
 10 Caleb Road  
 Luton  
 LU4 8DR



**Uk Spirals Limited**  
**Detailed profit and loss account**  
**for the period from 17 July 2019 to 31 July 2020**  
*This schedule does not form part of the statutory accounts*

**2020**  
**£**

**Profit before tax**

-

**Uk Spirals Limited**  
**Detailed profit and loss account**  
**for the period from 17 July 2019 to 31 July 2020**  
*This schedule does not form part of the statutory accounts*

	2020 £
<b>Administrative expenses</b>	<div>-</div>