

Registration number: 12557594

# Utest UK Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2022

# UTest UK Ltd

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# **UTest UK Ltd**

## **Company Information**

**Directors** Mr Mark Sedgley  
Tarik Ozgur Usanmaz  
Kemal Kurt

**Company secretary** Kemal Kurt

**Registered office** 3 Crewe Road  
Sandbach  
Cheshire  
CW11 4NE

# UTest UK Ltd

## (Registration number: 12557594) Balance Sheet as at 30 April 2022

|                                                | 2022<br>£ | 2021<br>£ |
|------------------------------------------------|-----------|-----------|
| Fixed assets                                   | 2,315     | 2,065     |
| Current assets                                 | 471,598   | 270,555   |
| Prepayments and accrued income                 | 2,502     | -         |
| Creditors: Amounts falling due within one year | (743,213) | (391,143) |
| Net current liabilities                        | (269,113) | (120,588) |
| Total assets less current liabilities          | (266,798) | (118,523) |
| Accruals and deferred income                   | (5,250)   | (2,250)   |
|                                                | (272,048) | (120,773) |
| Capital and reserves                           | (272,048) | (120,773) |

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

3 Crewe Road  
Sandbach  
Cheshire  
CW11 4NE  
United Kingdom

These financial statements were authorised for issue by the Board on 27 January 2023.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2021 - 7).

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**UTest UK Ltd**

**(Registration number: 12557594)**

**Balance Sheet as at 30 April 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 27 January 2023 and signed on its behalf by:

.....

Mr Mark Sedgley

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.