

**UMPTEEN STRINGS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2021**

**UMPTEEN STRINGS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**UMPTEEN STRINGS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Director</b>	David Banks
<b>Company Number</b>	SC511949 (Scotland)
<b>Registered Office</b>	1 COLTON SQUARE LEICESTER LE1 1QH

**UMPTEEN STRINGS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	Notes	2021 £	2020 £
<b>Called up share capital not paid</b>		(100)	(100)
<b>Fixed assets</b>			
Tangible assets	4	1,571	1,871
<b>Current assets</b>			
Cash at bank and in hand		500	1,979
<b>Creditors: amounts falling due within one year</b>	5	(584)	(120)
<b>Net current (liabilities)/assets</b>		(84)	1,859
<b>Net assets</b>		1,387	3,630
<b>Capital and reserves</b>			
Profit and loss account		1,387	3,630
<b>Shareholders' funds</b>		1,387	3,630

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 January 2021 and were signed on its behalf by

David Banks  
Director

Company Registration No. SC511949

**UMPTEEN STRINGS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**1 Statutory information**

umpteen strings limited is a private company, limited by shares, registered in Scotland, registration number SC511949. The registered office is 1 COLTON SQUARE, LEICESTER, LE1 1QH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 August 2020	2,338
At 31 July 2021	2,338
<b>Depreciation</b>	
At 1 August 2020	467
Charge for the year	300
At 31 July 2021	767
<b>Net book value</b>	
At 31 July 2021	1,571
At 31 July 2020	1,871

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

	<b>2021 £</b>	<b>2020 £</b>
Other creditors	584	120

**6 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

