

Registered number

03627234

UK COMMERCIAL PROPERTIES LIMITED

Filleted Accounts

31 October 2018

UK COMMERCIAL PROPERTIES LIMITED**Registered number: 03627234****Balance Sheet****as at 31 October 2018**

	2018	2017
	£	£
Fixed assets	295,512	295,512
Current assets	275,646	347,826
Creditors: amounts falling due within one year	(31,958)	(48,120)
Net current assets	243,688	299,706
Total assets less current liabilities	539,200	595,218
Creditors: amounts falling due after more than one year	(155,094)	(169,678)
Accruals and deferred income	(720)	(720)
Net assets	383,386	424,820
Capital and reserves		
Called up share capital	1	1
Profit and loss account	383,385	424,819
	383,386	424,820
	Number	Number
Average number of employees	1	2

The company is a private company limited by shares and incorporated in England. Its registered office is 47/61 City Road, Roath, Cardiff, CF2 3BJ.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Shakoor Ahmed

Director

Approved by the board on 11 July 2019

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.