

UXMAL LIMITED

**Company Registration Number:
04391505 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

UXMAL LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

UXMAL LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

5
Lanvoco Way
Modbury
Ivybridge
Devon
England
PL21 0FW

Company Registration Number:

04391505 (England and Wales)

UXMAL LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	1,450	2,700
Cost of Materials	(2,176)	(3,876)
Profit or (Loss) for Period	(726)	(1,176)

UXMAL LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	2	2
FixedAssets:	1,646	2,372
Current assets:	1,648	2,374
Net current assets (liabilities):	1,648	2,374
Total assets less current liabilities:	3,296	4,748
Total net assets (liabilities):	3,296	4,748
Capital and reserves:	3,296	4,748

UXMAL LIMITED

Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 December 2020

And Signed On Behalf Of The Board By:

Name: John Peters

Status: Director

The notes form part of these financial statements

UXMAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

UXMAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.