

Company Registration Number 04535023 (England and Wales)

**UVC APPLICATIONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# UVC APPLICATIONS LIMITED

## CONTENTS

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|   | Page  |
|---|-------|
| Balance sheet and notes to the financial statements | 1 - 2 |

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# UVC APPLICATIONS LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2023

|  | 2023     |      | 2022     |      |
|--|----------|------|----------|------|
|  | £        | £    | £        | £    |
| Current assets                                 | 39,030   |      | 39,030   |      |
| Creditors: amounts falling due within one year | (39,047) |      | (39,047) |      |
| Net current liabilities                        |          | (17) |          | (17) |
| Net liabilities                                |          | (17) |          | (17) |
| Capital and reserves                           |          | (17) |          | (17) |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2023   | 2022   |
|-----------|--------|--------|
|           | Number | Number |
| Employees | 1      | 1      |

UVC Applications Limited is a private company limited by shares incorporated in England and Wales. The registered office is Matrix House, 12 - 16 Lionel Road, Canvey Island, Essex, SS8 9DE.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

## **UVC APPLICATIONS LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2023***

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The financial statements were approved and signed by the director and authorised for issue on 23 April 2024

Mr David Mason  
**Director**

Company registration number 04535023 (England and Wales)

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.