

Registered Number:04928923

England and Wales

UKSF Project Management Ltd

Unaudited Financial Statements

For the year ended 31 March 2019

UKSF Project Management Ltd

Contents Page

For the year ended 31 March 2019

Statement of Financial Position	1
Notes to the Financial Statements	2

Statement of Financial Position
As at 31 March 2019

	Notes	2019 £	2018 £
Current assets			
Trade and other receivables	2	1,033	1,033
		1,033	1,033
Total assets less current liabilities		1,033	1,033
Net assets		1,033	1,033
Capital and reserves			
Called up share capital		100	100
Retained earnings		933	933
Shareholders' funds		1,033	1,033

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 10 May 2019 and were signed by:

Mr Jared Fox Director

UKSF Project Management Ltd

Notes to the Financial Statements For the year ended 31 March 2019

Statutory Information

UKSF Project Management Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 04928923.

Registered address:
20-22 Wenlock Road
London
N1 7GU

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	2019	2018
	£	£
Other debtors	1,033	1,033

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.