

**ULCISCOR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Ulciscor Ltd
Balance Sheet
As At 31 March 2023

Registered number: 05161909

	2023	2022
	£	£
Current assets	479,476	479,476
Creditors: Amounts Falling Due Within One Year	(548)	(517)
NET CURRENT ASSETS	478,928	478,959
TOTAL ASSETS LESS CURRENT LIABILITIES	478,928	478,959
Creditors: Amounts Falling After More Than One Year	(968)	(451)
NET ASSETS	477,960	478,508
CAPITAL AND RESERVES	477,960	478,508

Notes

1. General Information

Ulciscor Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05161909 . The registered office is Unit 3 The Dairy, Tilehouse Farm Offices, East Shalford Lane, Guildford, GU4 8AE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

For the year ending 31 March 2023 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neal Beckett

Director

14/09/2023

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.