

Statement of consent to prepare abridged financial statements

All of the members of UKFTB. Com Limited have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the current year ending 30 June 2019 in accordance with Section 444(2A) of the Companies Act 2006.

Company registration number: 05231485

UKFTB. Com Limited

Information for Filing with The Registrar

30 June 2019

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UKFTB. Com Limited

Abridged statement of financial position

30 June 2019

	Note	2019 £	£	2018 £	£
Fixed assets					
Tangible assets	4	3,089		3,089	
		<u> </u>		<u> </u>	
			3,089		3,089
Current assets					
Cash at bank and in hand		524		524	
		<u> </u>		<u> </u>	
		524		524	
Creditors: amounts falling due within one year		(82,617)		(82,617)	
		<u> </u>		<u> </u>	
Net current liabilities			(82,093)		(82,093)
			<u> </u>		<u> </u>
Total assets less current liabilities			(79,004)		(79,004)
			<u> </u>		<u> </u>
Net liabilities			(79,004)		(79,004)
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			(79,005)		(79,005)
			<u> </u>		<u> </u>
Shareholders deficit			(79,004)		(79,004)
			<u> </u>		<u> </u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of comprehensive income has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 26 July 2019 , and are signed on behalf of the board by:

Bruno A Welch

Director

Company registration number: 05231485

UKFTB. Com Limited

Notes to the financial statements

Year ended 30 June 2019

1. General information

The company is a private company limited by shares, registered in the UK. The address of the registered office is 30 Winton Crescent, Croxley Green, Rickmansworth, Hertfordshire, WD3 3QX.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement policy

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in equity during the current year or prior year.

Tangible assets

tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses. An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other comprehensive income and accumulated in capital and reserves, except to the extent it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in capital and reserves in respect of that asset. Where a revaluation decrease exceeds the accumulated revaluation gains accumulated in capital and reserves in respect of that asset, the excess shall be recognised in profit or loss.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

4. Tangible assets

	£
Cost	
At 1 July 2018 and 30 June 2019	3,089
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Depreciation	
At 1 July 2018 and 30 June 2019	-
	<hr/>
Carrying amount	
At 30 June 2019	3,089
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At 30 June 2018	3,089
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5. Called up share capital

Issued, called up and fully paid

	2019		2018	
	No	£	No	£
Ordinary shares of £ 1.00 each	1	1	1	1
	<hr/>	<hr/>	<hr/>	<hr/>

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.