

UK BUSINESS ADVISORS LTD

**Company Registration Number:
05288512 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

UK BUSINESS ADVISORS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

UK BUSINESS ADVISORS LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

12
Brackendale Road
Camberley
England
GU15 2JN

Company Registration Number:

05288512 (England and Wales)

UK BUSINESS ADVISORS LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	8,096	10,937
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(523)	(1,608)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(10,941)	(6,834)
Tax on Profit	640	(474)
Profit or (Loss) for Period	(2,728)	2,021

UK BUSINESS ADVISORS LTD

Balance sheet

As at 31 March 2021

	2021 £	2020 £
Called up share capital not paid:		0
Fixed Assets:	1	1
Current assets:	8,490	11,174
Prepayments and accrued income:	0	860
Creditors: amounts falling due within one year:	(420)	(1,236)
Net current assets (liabilities):	8,070	10,798
Total assets less current liabilities:	8,071	10,799
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	8,071	10,799
Capital and reserves:	8,071	10,799

UK BUSINESS ADVISORS LTD

Balance sheet continued

For the year ending 31 March 2021 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 21 July 2021

And Signed On Behalf Of The Board By:

Name: Gordon Carmichael

Status: Director

The notes form part of these financial statements

UK BUSINESS ADVISORS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

UK BUSINESS ADVISORS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.