**UKFF Solutions Limited** 

Filleted Accounts

31 December 2019

**UKFF Solutions Limited** 

Registered number: 05545999

**Balance Sheet** 

as at 31 December 2019

		2019		2018
		£		£
Fixed assets		95,596		30,962
Current assets	65,255		61,223	
Creditors: amounts falling due within one year	(41,107)		(60,063)	
Net current assets		24,148		1,160
Total assets less current liabilities	_	119,744	_	32,122
Creditors: amounts falling due after more than one year		(40,833)		-
Accruals and deferred income		(13,218)		(5,264)
Net assets	_	65,693	_	26,858
Capital and reserves	_	65,693	_	26,858

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 10A Spring Meadow Industrial Estate, Spring Meadow Road, Wentloog, Cardiff CF3 8ES.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D A Leaman

Director

Approved by the board on 3 April 2020

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.