

UKFF Solutions Limited**Data not obtained from trial balance****AutoHide is on***Enter data in the white spaces Enter numbers as + unless indicated***Current year****Comparative**

Units (eg £ or £000)

£

include a trailing space

Company registration number

05545999

Address of registered office as a single

paragraph of text)

Unit 10A Spring Meadow Industrial Estate, Spring
Meadow Road, Wentloog, Cardiff CF3 8ES

Date

Approval date of the accounts by the board

22/09/2022

Date

Date of signing of the accountants report

22/09/2022

Date of engagement letter (required for
CA and ACCA reports)

Date

Name of director signing balance sheet

D A Leaman

Name of accountants

Keith Wakley Associates Limited

Type of firm (eg Chartered Accountants)

Accountants

Address of accountants

Address line 1

61 Cowbridge Road East

Address line 2

City or town

Cardiff

County or region

South Wales

Postcode

CF11 9AE

Number

Number

Average number of persons employed by the company

6

6

Registered number
05545999

UKFF Solutions Limited

Filleted Accounts

31 December 2021

UKFF Solutions Limited**Registered number: 05545999****Balance Sheet****as at 31 December 2021**

	2021	2020
	£	£
Fixed assets	155,641	114,161
Current assets	168,158	227,071
Creditors: amounts falling due within one year	(105,914)	(72,614)
Net current assets	62,244	154,457
Total assets less current liabilities	217,885	268,618
Creditors: amounts falling due after more than one year	(48,225)	(146,033)
Accruals and deferred income	(29,572)	(21,691)
Net assets	140,088	100,894
Capital and reserves	140,088	100,894

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 22 September 2022

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.