

UTIKA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

UTIKA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	2,500	5,000
Current assets	6,302	13,906
Creditors: amounts falling due within one year	(14,554)	(13,181)
Net current (liabilities)/assets	(8,252)	725
Total assets less current liabilities	(5,752)	5,725
(Net liabilities)/net assets	(5,752)	5,725
Capital and reserves	(5,752)	5,725

NOTES TO THE ACCOUNTS

1 Statutory information

UTIKA LTD is a private company, limited by shares, registered in England and Wales, registration number 06042105. The registered office is 31 HUNTS MEAD, HUNTS MEAD, ENFIELD, EN3 7LX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 March 2020 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 director acknowledges his 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 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.

Approved by the board on 9 September 2020

Ian Phillips
Director

Company Registration No. 06042105

