

# **UTMAN LIMITED**

**Company Registration Number:  
06106408 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

## **Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# UTMAN LIMITED

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# UTMAN LIMITED

## Company Information

for the Period Ended 31 March 2017

**Director:** Arif Jamil Khan

**Registered office:** 25  
Invention Avenue  
Handsworth  
Birmingham  
B21 9AF

**Company Registration Number:** 06106408 (England and Wales)

# UTMAN LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Turnover	<b>9,607</b>	0
Other Income	-	0
Cost of Materials	-	(0)
Staff Costs	<b>(12,762)</b>	(0)
Depreciation and Writeoffs	-	(0)
Other charges	-	(0)
Tax on Profit	-	(0)
Profit or (Loss) for Period	<b>(3,155)</b>	0

# UTMAN LIMITED

## Balance sheet

As at 31 March 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Called up share capital not paid:	<b>100</b>	100
FixedAssets:		0
Creditors: amounts falling due within one year:	<b>( 3,155 )</b>	
<b>Net current assets (liabilities):</b>	<b>( 3,155 )</b>	
Total assets less current liabilities:	<b>( 3,055 )</b>	100
<b>Total net assets (liabilities):</b>	<b>( 3,055 )</b>	100
<b>Capital and reserves:</b>	<b>( 3,055 )</b>	100

# UTMAN LIMITED

## Balance sheet continued

For the year ending 31 March 2017 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 28 November 2017**

**And Signed On Behalf Of The Board By:**

Name: Arif Jamil Khan

Status: Director

The notes form part of these financial statements

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.