

UTMAN LIMITED

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

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

UTMAN LIMITED

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UTMAN LIMITED

Company Information

for the Period Ended 31 March 2022

Director:

Arif Jamil Khan

Sadaf Bibi

Registered office:

25

Invention Avenue

Handsworth

Birmingham

B21 9AF

Company Registration Number:

06106408 (England and Wales)

UTMAN LIMITED

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Arif Jamil Khan

Sadaf Bibi

This report was approved by the board of directors on 30 December 2022

And Signed On Behalf Of The Board By:

Name: Arif Jamil Khan

Status: Director

UTMAN LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		55,755	0
Gross Profit or (Loss)		55,755	0
Administrative Expenses		(16,856)	(0)
Operating Profit or (Loss)		38,899	0
Profit or (Loss) Before Tax		38,899	0
Tax on Profit		(5,681)	-
Profit or (Loss) for Period		33,218	0

The notes form part of these financial statements

UTMAN LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	9,000	0
Total fixed assets:		<u>9,000</u>	<u>0</u>
Current assets			
Stocks:			100
Cash at bank and in hand:		31,834	
Total current assets:		<u>31,834</u>	<u>100</u>
Creditors: amounts falling due within one year:	5	(7,616)	
Net current assets (liabilities):		<u>24,218</u>	<u>100</u>
Total assets less current liabilities:		<u>33,218</u>	<u>100</u>
Total net assets (liabilities):		<u>33,218</u>	<u>100</u>

The notes form part of these financial statements

UTMAN LIMITED

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	6	4,500	
Profit and loss account:		28,618	
Shareholders funds:		33,218	100

For the year ending 31 March 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 December 2022

And Signed On Behalf Of The Board By:

Name: Arif Jamil Khan

Status: Director

The notes form part of these financial statements

UTMAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

UTMAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	0

UTMAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

UTMAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 April 2021	-	-	-
Additions	13,500		13,500
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2022	13,500		13,500
Depreciation			
At 01 April 2021	-		-
Charge for year	4,500		4,500
On disposals	-		-
Other adjustments	-		-
At 31 March 2022	4,500		4,500
Net book value			
At 31 March 2022	9,000		9,000
At 31 March 2021	-		-

UTMAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

5.Creditors: amounts falling due within one year note

	2022 £	2021 £
Taxation and social security	5,681	
Other creditors	1,935	
Total	7,616	
Salary and Expense account		

UTMAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

6. Revaluation reserve

	<i>2022</i> <i>£</i>
Surplus or deficit after revaluation	4,500
Balance at 31 March 2022	<u>4,500</u>
Depreciation Charge	

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.