

**UKPAKA UK LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**UKPAKA UK LTD**  
**UNAUDITED ACCOUNTS**  
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**UKPAKA UK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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<b>Directors</b>	Dr. Chukwudi Prince Ukpaka Dr. Sandra Ukpaka
<b>Company Number</b>	6229274 (England and Wales)
<b>Registered Office</b>	40 TAVISTOCK ROAD LAINDON ESSEX SS15 5QG
<b>Accountants</b>	Maisanda & Co Sobus Hub 196 Freston Road Kensington London W10 6TT

**UKPAKA UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	5	-	20,706
Cash at bank and in hand		38,162	35,278
		<u>38,162</u>	<u>55,984</u>
<b>Creditors: amounts falling due within one year</b>	6	-	(12,622)
<b>Net current assets</b>		<u>38,162</u>	<u>43,362</u>
<b>Net assets</b>		<u>38,162</u>	<u>43,362</u>
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Profit and loss account		38,161	43,361
<b>Shareholders' funds</b>		<u>38,162</u>	<u>43,362</u>

For the year ending 30 April 2019 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 January 2020.

Dr. Chukwudi Prince Ukpaka  
Director

Company Registration No. 6229274

**UKPAKA UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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**1 Statutory information**

UKPAKA UK LTD is a private company, limited by shares, registered in England and Wales, registration number 6229274. The registered office is 40 TAVISTOCK ROAD, LAINDON, ESSEX, SS15 5QG.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	At cost
At 1 May 2018	5,995
At 30 April 2019	5,995
<b>Depreciation</b>	
At 1 May 2018	5,995
At 30 April 2019	5,995
<b>Net book value</b>	
At 30 April 2019	-

**5 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Trade debtors	-	13,416
Other debtors	-	7,290
	-	20,706

**UKPAKA UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	12,622
	<u>          </u>	<u>          </u>

<b>7 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

**8 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

