

**UKPAKA UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

UKPAKA UK LTD
UNAUDITED ACCOUNTS
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UKPAKA UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

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

UKPAKA UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	5	20,706	22,921
Cash at bank and in hand		35,278	38,004
		55,984	60,925
Creditors: amounts falling due within one year	6	(12,622)	(21,370)
Net current assets		43,362	39,555
Net assets		43,362	39,555
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		43,361	39,554
Shareholders' funds		43,362	39,555

For the year ending 30 April 2018 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 19 December 2018.

Dr. Chukwudi Prince Ukpaka
Director

Company Registration No. 6229274

UKPAKA UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

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

	Motor vehicles £
Cost or valuation	At cost
At 1 May 2017	5,995
At 30 April 2018	5,995
Depreciation	
At 1 May 2017	5,995
At 30 April 2018	5,995
Net book value	
At 30 April 2018	-

5 Debtors

	2018 £	2017 £
Trade debtors	13,416	12,916
Other debtors	7,290	10,005
	20,706	22,921

UKPAKA UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	12,622	21,370
	<u> </u>	<u> </u>

7 Share capital	2018	2017
	£	£
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 (2017: 0).

