

UNITED BIRMINGHAM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 25 OCTOBER 2017

UNITED BIRMINGHAM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 25 OCTOBER 2017

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UNITED BIRMINGHAM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 25 OCTOBER 2017

Director	Mr Asif Bashir
Company Number	07400317 (England and Wales)
Registered Office	121 Clopton Road Birmingham B33 0RJ
Accountants	Peacock Accountants Limited 214B The Big Peg 120 Vyse Street, Jewellery Quarter Birmingham England B18 6NF

UNITED BIRMINGHAM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 25 OCTOBER 2017

	2017	2016
	£	£
Fixed assets	25,886	31,407
Current assets	113,377	89,893
Creditors: amounts falling due within one year	(15,345)	(4,125)
Net current assets	98,032	85,768
Total assets less current liabilities	123,918	117,175
Creditors: amounts falling due after more than one year	(87,023)	(87,020)
Accruals and deferred income	(660)	-
Net assets	36,235	30,155
Capital and reserves	36,235	30,155

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 10 (2016: 10).

For the year ending 25 October 2017 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 23 July 2018

Mr Asif Bashir
Director

Company Registration No. 07400317

