

**U AND A LOCUMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

U AND A LOCUMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	2020	2019
	£	£
Fixed assets	6,867	9,071
Current assets	84,990	68,296
Creditors: amounts falling due within one year	(48,345)	(28,267)
Net current assets	36,645	40,029
Total assets less current liabilities	43,512	49,100
Net assets	43,512	49,100
Capital and reserves	43,512	49,100

NOTES TO THE ACCOUNTS

1 Statutory information

U AND A LOCUMS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 7960773. The registered office is 132 MORGAN CLOSE, LUTON, LU4 9GN.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 29 February 2020 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 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 14 July 2020

Mr Mazhar Rashid Kiani
Director

Company Registration No. 7960773

