

**ULTIMATE REMAPS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

Kensington Mills & Clark Darby  
Chartered Certified Accountants  
520-522 Moseley Road  
Birmingham  
B12 9AE

**Ultimate Remaps Ltd**  
**Balance Sheet**  
**As at 31 August 2022**

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**Registered number:** 08669925

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	15,852	17,613
Current assets	21,840	26,214
Creditors: Amounts Falling Due Within One Year	(6,968 )	(7,439 )
<b>NET CURRENT ASSETS</b>	<b>14,872</b>	<b>18,775</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>30,724</b>	<b>36,388</b>
Creditors: Amounts Falling After More Than One Year	(25,997 )	(35,000 )
Accruals and deferred income	(1,302 )	(1,302 )
<b>NET ASSETS</b>	<b>3,425</b>	<b>86</b>
<b>CAPITAL AND RESERVES</b>	<b>3,425</b>	<b>86</b>

Notes

**1. General Information**

Ultimate Remaps Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08669925 . The registered office is Unit 51 Cuckoo Trade Park Cuckoo Road, Aston, Birmingham, West Midlands, B7 5SY.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**Ultimate Remaps Ltd**  
**Balance Sheet (continued)**  
**As at 31 August 2022**

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For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Shafark Sultan

Director

**16th May 2023**

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.