

UMUNDU LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

UMUNDU LTD
UNAUDITED ACCOUNTS
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UMUNDU LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Director	Taryn Rule
Company Number	09466695 (England and Wales)
Registered Office	9 Church Green Hersham Walton-on-Thames KT12 4JA United Kingdom
Accountants	Anumerate Limited Office 2.05, Clockwise Old Town Hall 30 Tweedy Road Bromley BR13FE

UMUNDU LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	1	1
Current assets			
Cash at bank and in hand		-	892
Creditors: amounts falling due within one year	<u>5</u>	-	(892)
Net current assets		<u>-</u>	<u>-</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	6	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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.

The financial statements were approved by the Board and authorised for issue on 20 April 2024 and were signed on its behalf by

Taryn Rule
Director

Company Registration No. 09466695

UMUNDU LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1 Statutory information

Umundu Ltd is a private company, limited by shares, registered in England and Wales, registration number 09466695. The registered office is 9 Church Green, Hersham, Walton-on-Thames, KT12 4JA, United Kingdom.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line
Computer equipment	25% Straight Line

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Going concern

The company has ceased trading as of 31.03.2023 and is now dormant.

UMUNDU LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

4 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2023	1,554	274	1,828
At 31 March 2024	1,554	274	1,828
Depreciation			
At 1 April 2023	1,554	273	1,827
At 31 March 2024	1,554	273	1,827
Net book value			
At 31 March 2024	-	1	1
At 31 March 2023	-	1	1

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Taxes and social security	-	767
Other creditors	-	522
Loans from directors	-	(397)
	-	892

6 Share capital

	2024 £	2023 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 0 (2023: 1).

