

UNDERGROUND TRENDS GLOBAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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UNAUDITED ACCOUNTS
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UNDERGROUND TRENDS GLOBAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	Junior Charles Kamombe
Company Number	09612491 (England and Wales)
Registered Office	Office 231 19 Oxford Road Bournemouth BH8 8GS

UNDERGROUND TRENDS GLOBAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	-	278
Current assets			
Inventories		100	-
Debtors	<u>5</u>	26,279	13,708
		<u>26,379</u>	<u>13,708</u>
Creditors: amounts falling due within one year	<u>6</u>	(26,811)	(16,328)
Net current liabilities		<u>(432)</u>	<u>(2,620)</u>
Net liabilities		<u>(432)</u>	<u>(2,342)</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		(532)	(2,442)
Shareholders' funds		<u>(432)</u>	<u>(2,342)</u>

For the year ending 31 May 2021 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 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 28 February 2022 and were signed on its behalf by

Junior Charles Kamombe
Director

Company Registration No. 09612491

UNDERGROUND TRENDS GLOBAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

8 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Junior Charles Kamombe Loan	9,748	13,085	3,000	19,833
	9,748	13,085	3,000	19,833

9 Average number of employees

During the year the average number of employees was 0 (2020: 0).

