

Registered Number:09679006

England and Wales

UKFamily Limited

Unaudited Financial Statements

For the year ended 31 July 2022

UKFamily Limited  
Contents Page  
For the year ended 31 July 2022

Statement of Financial Position	1
Notes to the Financial Statements	2 to 4

UKFamily Limited  
Statement of Financial Position  
As at 31 July 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Property, plant and equipment	2	219	274
		<b>219</b>	<b>274</b>
<b>Current assets</b>			
Inventories	3	4,838	3,250
Trade and other receivables	4	790	2,609
Cash and cash equivalents		2,952	1,344
		<b>8,580</b>	<b>7,203</b>
<b>Trade and other payables: amounts falling due within one year</b>	5	(30,735)	(21,819)
<b>Net current liabilities</b>		<b>(22,155)</b>	<b>(14,616)</b>
<b>Total assets less current liabilities</b>		<b>(21,936)</b>	<b>(14,342)</b>
<b>Net liabilities</b>		<b>(21,936)</b>	<b>(14,342)</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Retained earnings		(21,937)	(14,343)
<b>Shareholders' funds</b>		<b>(21,936)</b>	<b>(14,342)</b>

For the year ended 31 July 2022 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 of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 24 February 2023 and were signed by:

---

Ms Wu Xing Xin Director

Registered Number : 09679006

UKFamily Limited  
Statement of Financial Position Continued  
For the year ended 31 July 2022

The notes form part of these financial statements

UKFamily Limited  
Notes to the Financial Statements  
For the year ended 31 July 2022

**Statutory Information**

UKFamily Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09679006.

Registered address:  
25 Northwood Gardens, Colton  
Leeds  
Yorkshire  
LS15 9HH

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**Property, plant and equipment**

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Furniture and Fittings	20 Reducing balance
------------------------	---------------------

**2. Property, plant and equipment**

<b>Cost or valuation</b>	<b>Furniture and Fittings £</b>
At 01 August 2021	1,042
At 31 July 2022	<b>1,042</b>
<b>Provision for depreciation and impairment</b>	
At 01 August 2021	768
Charge for year	55
At 31 July 2022	<b>823</b>
<b>Net book value</b>	
At 31 July 2022	<b>219</b>
At 31 July 2021	<b>274</b>

UKFamily Limited  
Notes to the Financial Statements Continued  
For the year ended 31 July 2022

**3. Inventories**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Stocks	4,838	3,250

**4. Trade and other receivables**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other debtors	790	2,609

**5. Trade and other payables: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxation and social security	273	320
Other creditors	30,462	21,499
	<b>30,735</b>	<b>21,819</b>

**6. Average number of persons employed**

During the year the average number of employees was 2 (2021 : 2)

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.