

UMII TRADING LTD

**Company Registration Number:
10050927 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

UMII TRADING LTD

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UMII TRADING LTD

Company Information

for the Period Ended 31 March 2020

Registered office:

Horsemoor Cottage
Horsemoor
Chieveley
Newbury
England
RG20 8XD

Company Registration Number:

10050927 (England and Wales)

UMII TRADING LTD

Profit and Loss Account for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	10,935	17,491
Cost of Materials	(8,032)	(11,556)
Other charges	(2,622)	(3,909)
Tax on Profit	(53)	(385)
Profit or (Loss) for Period	228	1,641

UMII TRADING LTD

Balance sheet

As at 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	7,133	8,228
Creditors: amounts falling due within one year:	(2,955)	(4,847)
Net current assets (liabilities):	4,178	3,381
Total assets less current liabilities:	4,178	3,381
Total net assets (liabilities):	4,178	3,381
Capital and reserves:	4,178	3,381

UMII TRADING LTD

Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 October 2020

And Signed On Behalf Of The Board By:

Name: Andrew Dunbar

Status: Director

The notes form part of these financial statements

UMII TRADING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

UMII TRADING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.