

**USERS NEEDS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Nasa Consulting Ltd
5th Floor Castlemead
Lower Castle Street
Bristol
BS1 3AG

Users Needs LTD
Balance Sheet
As At 31 August 2022

Registered number: 11509382

	2022	2021
	£	£
Current assets	32,106	33,085
Creditors: Amounts Falling Due Within One Year	(39,645)	(33,084)
NET CURRENT ASSETS (LIABILITIES)	<u>(7,539)</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(7,539)</u>	<u>1</u>
NET (LIABILITIES)/ASSETS	<u>(7,539)</u>	<u>1</u>
CAPITAL AND RESERVES	<u>(7,539)</u>	<u>1</u>

Notes

1. General Information

Users Needs LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11509382 . The registered office is 390 Westdale Lane, Mapperley, Nottingham, NG3 6ES.

2. Average Number of Employees

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

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2022
	£	£	£	£	£
Ms Shila Odedra	26,996	-	3,786	-	23,210

The above loan is unsecured, interest free and repayable on demand.

Users Needs LTD
Balance Sheet (continued)
As At 31 August 2022

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 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 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

Ms Shila Odedra

Director

14/07/2023

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.