

UTKRUST PROPERTIES UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 JANUARY 2019 TO 31 JANUARY 2020

Utkrust Properties UK Ltd
Balance Sheet
As at 31 January 2020

Registered number: 11759963

	31 January 2020
	£
Fixed assets	548,528
Current assets	4,725
Creditors: Amounts Falling Due Within One Year	(557,950)
NET CURRENT LIABILITIES	<u>(553,225)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(4,697)</u>
Accruals and deferred income	(29,638)
NET LIABILITIES	<u><u>(34,335)</u></u>
CAPITAL AND RESERVES	<u><u>(34,335)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL. NIL

The current directors do not have service contract with the company and do not withdraw any salary from the company.

2. Post Balance Sheet Events

The company has changed its name from "Shayona Properties UK Ltd" to "Utkrust Properties UK Ltd" on 12th October 2020.

3. General Information

Utkrust Properties UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11759963 . The registered office is 127 Whitton Avenue East, Greenford, UB6 0QE.

Utkrust Properties UK Ltd
Balance Sheet (continued)
As at 31 January 2020

For the period ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mr Pravin Patel

Director

20 October 2020

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.