

United Investments Group Limited

Filleted Financial Statements
for the Year Ended 31 January 2022

United Investments Group Limited
(Registration number: 11797613)
Balance Sheet as at 31 January 2022

	2022 £	2021 £
Current assets	55,098	24,667
Prepayments and accrued income	66,000	-
Creditors: Amounts falling due within one year	<u>(56,469)</u>	<u>(36,300)</u>
Total assets less current liabilities	64,629	(11,633)
Creditors: Amounts falling due after more than one year	(10,000)	-
Accruals and deferred income	<u>(1,836)</u>	<u>(900)</u>
	<u>52,793</u>	<u>(12,533)</u>
Capital and reserves	<u>52,793</u>	<u>(12,533)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2nd Floor - Parkgates
Bury New Road
Prestwich
Manchester
M25 0TL
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 1).

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3 Related party transactions
Transactions with the director

	At 1 February 2021 £	Advances to director £	At 31 January 2022 £
2022			
Mr J Kaufman			
Advance to director	10,731	41,903	52,634

	At 1 February 2020 £	Advances to director £	At 31 January 2021 £
2021			
Mr J Kaufman			
Advance to director	-	10,731	10,731

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For the financial year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 26 April 2023

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Mr J Kaufman
Director

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.