

Registered number

12389094

UK Writings Ltd

Filleted Accounts

31 January 2022

Apex Associates LLP
Accountants and Tax Consultants
Apex Chambers
58a Ilford Lane
Ilford
Essex
IG1 2JY

UK Writings Ltd**Registered number:** 12389094**Balance Sheet****as at 31 January 2022**

		2022	2021
		£	£
Fixed assets			
Tangible assets		900	1,349
Current assets			
Debtors	2,902	-	-
Cash at bank and in hand	17,930	42,376	42,376
	<u>20,832</u>	<u>42,376</u>	<u>42,376</u>
Creditors: amounts falling due within one year	(8,104)	(15,274)	(15,274)
Net current assets		<u>12,728</u>	<u>27,102</u>
Net assets		<u>13,628</u>	<u>28,451</u>
Capital and reserves			
Called up share capital	100	100	100
Profit and loss account	13,528	28,351	28,351
Shareholder's funds		<u>13,628</u>	<u>28,451</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammed Rahees Muhamed Abdulvahab

Director

Approved by the board on 17 May 2022

UK Writings Ltd
Notes to the Accounts
for the year ended 31 January 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 4 years
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Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>0</u>

3 Other information

UK Writings Ltd is a private company limited by shares and incorporated in England. Its registered office is:

181a High Street North
London
E6 1JB

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.