Company Registration No. 12662326 (England and Wales)

# UTILITY SELECT LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

# UTILITY SELECT LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

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## UTILITY SELECT LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2023

**Directors** Hassan Musa

Anthony Ivor Reed

Company Number 12662326 (England and Wales)

**Registered Office** U P SYSTEMS PARK BURMA ROAD

BLIDWORTH MANSFIELD NG21 0RT ENGLAND

Accountants CH Accounting Solutions Ltd

Orchard House

Bellamour Way, Colton

Rugeley Staffordshire WS15 3LN

### UTILITY SELECT LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

		2023 £		2022 £
Fixed assets		1,779		-
Current assets	1,380,218		577,276	
Creditors: amounts falling due within one year	(953,163)		(261,025)	
Net current assets		427,055		316,251
Total assets less current liabilities		428,834		316,251
Net assets	<u>-</u>	428,834		316,251
Capital and reserves	<u>-</u>	428,834		316,251

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

UTILITY SELECT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12662326. The registered office is U P SYSTEMS PARK BURMA ROAD, BLIDWORTH, MANSFIELD, NG21 0RT, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 30 June 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 February 2024

Hassan Musa Director

Company Registration No. 12662326

