

Company registration number: 12999093

UTP ELITE LIMITED

Unaudited filleted financial statements

31 May 2023

UTP ELITE LIMITED

Contents

Statement of financial position and notes to the financial statements

UTP ELITE LIMITED

Statement of financial position

31 May 2023

| | 31/05/23 | 31/05/22 |
|--|---------------|---------------|
| | £ | £ |
| Current assets | 2,916 | 2,966 |
| Creditors: amounts falling due within one year | (3,186) | (3,194) |
| Net current liabilities | (270) | (228) |
| Total assets less current liabilities | (270) | (228) |
| Net liabilities | (270) | (228) |
| Capital and reserves | (270) | (228) |
| Notes to the financial statements | | |

UTP ELITE LIMITED

Year ended 31 May 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Going concern

The continuation of the company's activity is dependent upon the support of the creditors. Assurances have been received that such support will continue to be given and consequently the directors consider it appropriate to prepare the financial statements on a going concern basis.

For the year ending 31 May 2023 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 of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 March 2024 , and are signed on behalf of the board by:

Anthony Andrews

Director

Company registration number: 12999093

The company is a private company limited by shares, registered in England. The address of the registered office is 121 Brownswall Road, Dudley, West Midlands, DY3 3NS.

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.