

# UTILITY MIX NO.1 (UK) LIMITED

Registered Number  
11423375  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
30 June 2021

# UTILITY MIX NO.1 (UK) LIMITED

## Company Information for the year from 1 July 2020 to 30 June 2021

**Directors**

AVEYARD, James Douglas

BOYDEN, Matthew John

SAVILLE, Robert

**Registered Address**

Whitehall House

Feldspar Close

Enderby

LE19 4SD

**Registered Number**

11423375 (England and Wales)

# UTILITY MIX NO.1 (UK) LIMITED

## Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed Assets	1,844	69
Current Assets	125,619	96,659
Creditors amounts falling due within one year	(508,916)	(260,728)
Net current assets (liabilities)	(383,297)	(164,069)
Total assets less current liabilities	(381,453)	(164,000)
Creditors amounts falling due after one year	(50,000)	(50,000)
<b>Net assets (liabilities)</b>	(431,453)	(214,000)
<b>Capital and reserves</b>	(431,453)	(214,000)

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 7 (previous period: 7).

The financial statements were approved and authorised for issue by the Board of Directors on 8 December 2021, and are signed on its behalf by:

AVEYARD, James Douglas  
**Director**  
**Registered Company No. 11423375**

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.