

UKTOBG LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

UKTOBG LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

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UKTOBG LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	Mario El-Hakim
Company Number	07601233 (England and Wales)
Registered Office	14 JORDANS CLOSE GUILDFORD SURREY GU1 2PA

UKTOBG LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	2018 £	2017 £
Current assets	100	100
Net current assets	100	100
Total assets less current liabilities	100	100
Net assets	100	100
Capital and reserves	100	100

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 14 January 2019

Mario El-Hakim
Director

Company Registration No. 07601233

