

AMENDED

**UX/UI CREATIVE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

THE AMENDED ACCOUNTS:

- Replace the original accounts
- Are now the statutory accounts
- Are prepared as they were at the date of the original accounts

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UX/UI CREATIVE LIMITED
UNAUDITED ACCOUNTS
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**UX/UI CREATIVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018**

Director	Conrad Riggs
Secretary	Lisa Riggs
Company Number	08822367 (England and Wales)
Registered Office	7 HATHAWAY CLOSE BALSALL COMMON COVENTRY CV7 7EP
Accountants	Accounts and Returns Ltd 26 Smith St Warwick CV34 4HS

UX/UI CREATIVE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

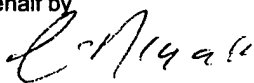
	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	605	807
Current assets			
Debtors	5	3,101	-
Cash at bank and in hand		25,628	21,950
		<u>28,729</u>	<u>21,950</u>
Creditors: amounts falling due within one year	6	(15,576)	(14,627)
Net current assets		<u>13,153</u>	<u>7,323</u>
Net assets		<u>13,758</u>	<u>8,130</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		13,757	8,129
Shareholders' funds		<u>13,758</u>	<u>8,130</u>

For the year ending 31 December 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 September 2020 and were signed on its behalf by



Conrad Riggs
Director

Company Registration No. 08822367

UX/UI CREATIVE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

UX/UI CREATIVE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08822367. The registered office is 7 HATHAWAY CLOSE, BALSALL COMMON, COVENTRY, CV7 7EP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
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4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 January 2018	1,884
At 31 December 2018	1,884
Depreciation	
At 1 January 2018	1,077
Charge for the year	202
At 31 December 2018	1,279
Net book value	
At 31 December 2018	605
At 31 December 2017	807

5 Debtors

	2018	2017
	£	£
Trade debtors	3,101	-

UX/UI CREATIVE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	1,514	1,370
Taxes and social security	13,543	10,499
Other creditors	519	2,758
	<u>15,576</u>	<u>14,627</u>

7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £0.01 each	1	1
	<u>1</u>	<u>1</u>

8 Transactions with related parties

During the year, the company received £519 from a member of key management personnel. At the balance sheet date, the loan was still outstanding and is presented within creditors: amounts falling due within one year. The loan is to be repaid on demand and interest-free.

9 Average number of employees

During the year the average number of employees was 1 (2017: 1).