

UK TRANSMISSIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

UK TRANSMISSIONS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

UK TRANSMISSIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	MOHAMMAD ASAM
Company Number	9346153 (England and Wales)
Registered Office	UNIT 2 UNITS ON THE WEST SIDE OF NORMAN NORMAN ROAD ROCHDALE GREATER MANCHESTER OL11 4HS

UK TRANSMISSIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	4,790	4,790
Current assets			
Inventories	5	3,067	1,119
Cash at bank and in hand		12,807	7,315
		<u>15,874</u>	<u>8,434</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,708)	(2,817)
Net current assets		<u>13,166</u>	<u>5,617</u>
Net assets		<u>17,956</u>	<u>10,407</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		17,955	10,406
Shareholders' funds		<u>17,956</u>	<u>10,407</u>

For the year ending 31 December 2017 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.

Approved by the Board on 27 September 2018.

MOHAMMAD ASAM
Director

Company Registration No. 9346153

UK TRANSMISSIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

UK TRANSMISSIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9346153. The registered office is UNIT 2 UNITS ON THE WEST SIDE OF NORMAN , NORMAN ROAD, ROCHDALE, GREATER MANCHESTER, OL11 4HS.

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.

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 January 2017	4,790
At 31 December 2017	4,790
Depreciation	
At 31 December 2017	-
Net book value	
At 31 December 2017	4,790
At 31 December 2016	4,790

5 Inventories

	2017	2016
	£	£
Raw materials	3,067	1,119
	3,067	1,119

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	2,208	2,317
Accruals	500	500
	2,708	2,817

UK TRANSMISSIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

