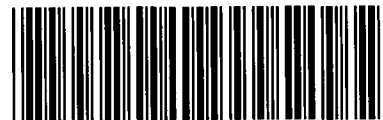


UFCA COMMUNITY LIMITED

REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS FOR THE YEAR ENDING
31/10/2017

COMPANY REGISTRATION - 09814890

TUESDAY



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24/04/2018

#85

COMPANIES HOUSE

UFCA COMMUNITY LIMITED

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THE YEAR ENDED 31 OCTOBER 2017

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UFCA COMMUNITY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDING 31 OCTOBER 2017

DIRECTORS:

**Mr Stephen grime
Mr Steve hart**

SECRETARY

N/A

REGISTERED OFFICE

**Sports Park
Weetwood ring road
Weetwood
Leeds
LS16 5AU**

ACCOUNTANTS

**HKS ACCOUNTANCY SERVICES
OAKTREE HOUSE
408 OAKWOOD LANE
LEEDS
LS8 3LG**

Company registration number

09814890(England & Wales)

UFCA COMMUNITY LIMITED

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 OCTOBER 2017**

PRINCIPAL ACTIVITY

The principal activity of the Company in the period under review was that of a sports & social club

DIRECTOR

Mr Stephen grime is the director during the period under review.

Mr Steve Hart is the director during the period under review

His beneficial interest in the issued share capital of the company were as follows:

		01.11.2016	31.10.2017
Ordinary £1 shares	Stephen grime	50	50
	steve hart	50	50

The Directors, being eligible, offer themselves for election at the forthcoming Annual General Meeting.

DIRECTORS REPORT

For the year ending 31 october 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

ON BEHALF OF THE BOARD



Mr Steven hart - Director

Approved by the Board on 16.04.2018

UFCA COMMUNITY LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 October 2017

	Notes	£
TURNOVER	2	200
Gross Profit		0
Administration Expenses		1774
Operating Loss on activities Before Taxation	3	-1574
Tax on profit on ordinary Activities	4	-
PROFIT (LOSS) FOR THE FINANCIAL PERIOD AFTER TAXATION		<u>-1574</u>
RETAINED PROFIT (LOSS) CARRIED FORWARD		<u>-1574</u>
DIVIDENDS PAID		0
CONTINUING OPERATIONS		
None of the Company's activities were or discontinued during the current period		-
TOTAL RECOGNISED GAINS AND LOSSES		
The Company has no recognised gains or losses other than the profit/loss for the current period		-

The notes form part of these financial statement

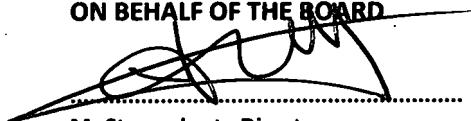
UFCA COMMUNITY LIMITED

BALANCE SHEET

31.10.17

	Notes	£
FIXED ASSETS	6	
Tangible Assets		0
INTANGIBLE ASSETS		0
CURRENT ASSETS:		
Debtors	7	0
Cash at bank and in hand		0
Stock		0
CREDITORS:		
Amount falling due within one year	8	1474
Private loans		0
NET CURRENT ASSETS		-1474
DIRECTORS LOAN		0
TOTAL ASSETS LESS CURRENT LIABILITIES		-1474
CAPITAL AND RESERVES:		100
Profit and Loss Account		<u>-1574</u>
Shareholders' Funds	10	<u><u>-1474</u></u>

ON BEHALF OF THE BOARD



Mr Steven hart - Director

Approved by the Board on 16.04.2018

UFCA COMMUNITY LIMITED

Balance sheet as at 31st october 2017

For the year ending 31/10/2017 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 the section 476 of the companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime".

ON BEHALF OF THE BOARD



.....
Mr Steven hart - Director

Approved by the Board on 16.04.2018

UFCA COMMUNITY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017

1. ACCOUNTING CONVENTION

The financial statements have been prepared under the historical cost convention and are in accordance with applicable standards.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that The company qualifies as a small company.

Turnover

Turnover represents net/sales work done excluding VAT.

Goodwill

Goodwill, being the amount paid in connection with the acquisitions of a business has been fully written off in the current year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset Over its estimated useful life.

Plant & Machinery etc 33% on reducing balance.

Deferred taxation provision is made at current rates for taxation deferred in respect Of all material timing differences except to the extent that, in the opinion of the Director, there is reasonable probability that the liability will not arise in the Foreseeable future.

2. TURNOVER

The turnover and profit/loss before taxation are attributable to the one principal Activity of the company.

3. OPERATING PROFIT

The operating profit is stated after charging:

	£
Subcontractors	-
Depreciation –owned assets	-
Goodwill written off	-
Director's emoluments	-

UFCA COMMUNITY LIMITED

4 TAXATION

The tax charge on the profit on ordinary activities for the period was as follows:

	£
U K Corporation Tax	
U K Corporation Tax has been charged at 20%	-

5 INTANGIBLE FIXED ASSETS

Enhancements	-
Goodwill	-
Net BOOK VALUE	
31.10.17	-

6 TANGIBLE FIXED ASSETS

Plant and machinery etc	-
Motor vehicle	-
Fixtures/fittings	-
NET BOOK VALUE:	
31.10.17	=
DEPRECIATION	
Charge for period	=

7 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade debtors	0
Directors current account	0
	<u>0</u>

8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

taxation	-
Other creditors	-
	1474

UFCA COMMUNITY LIMITED

9 CALLED UP SHARE CAPITAL

Authorised:

Number of shares	Class	Nominal Value	£
.....	Ordinary	£50	50
	Ordinary	£50	50

10 RECONCILIATION OF MOVEMENTS IN SHAREHOLDER'S FUNDS

	£
Profit (loss) for the financial period	-1574
Issued share capital	100
Profit (Loss) Brought forward	0
Less dividends	0
CLOSING SHAREHOLDER'S FUNDS	-1474

UFCA COMMUNITY LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
UFCA COMMUNITY LIMITED

As described on the balance sheet you are responsible for the preparation of the Financial statements for the period ended 31 OCTOBER 2017 set out on pages Three to seven and you consider that the company is exempt from an audit and a Report under section 476 of the Companies Act 2006. In accordance with your Instructions, we have compiled these unaudited financial statements in order to Assist you to fulfil your statutory responsibilities, from the accounting records And information and explanations supplied to us.

HKS ACCOUNTANCY & BUSINESS SERVICES
OAKTREE HOUSE
408 OAKWOOD LANE
LEEDS
LS8 3LG

DATED: 23.03.2018

UFCA COMMUNITY LIMITED

PROFIT AND LOSS ACCOUNT **FOR THE YEAR ENDED 31 OCTOBER 2017**

	£	£
Income:		
Sales		200
Direct Cost (commissions)		0
Gross Profit		200
Expenditure:		
Telephone	-	
Postage and stationery	-	
Other Premises costs	-	
Accountancy charges	-	
Rent and rates	-	
Insurance	-	
Staff Training Costs	-	
Subcontractor	-	
Training software/equipment	-	
Bank charges/interest	774	
Legal & Professional Fees	1000	
motor expense	-	
referee payments	-	
Cleaning	-	
Directors wages	-	
Travel & Subsistence	-	
Advertising	-	
Sundry Expenses	-	
Storage	-	
Depreciations:		
Plant & Machinery	-	
Motor vehicle	-	
Computer Costs	-	
		1774
NET PROFIT (LOSS)		-1574

This page does not form part of the statutory financial statements