

**UZCO HOLDING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 SEPTEMBER 2020 TO 31 DECEMBER 2020**

UZCO HOLDING LIMITED
Unaudited Financial Statements
For the Period 1 September 2020 to 31 December 2020

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UZCO HOLDING LIMITED
Balance Sheet
As at 31 December 2020

Registered number: 10896767

		31 December 2020		31 August 2020	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	3		200		200
			<u>200</u>		<u>200</u>
CURRENT ASSETS					
Debtors	4	28,460		-	
Cash at bank and in hand		<u>6,540</u>		<u>35,000</u>	
		35,000		35,000	
Creditors: Amounts Falling Due Within One Year	5	<u>(700)</u>		<u>(700)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>34,300</u>		<u>34,300</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34,500</u>		<u>34,500</u>
NET ASSETS			<u>34,500</u>		<u>34,500</u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and Loss Account			<u>34,400</u>		<u>34,400</u>
SHAREHOLDERS' FUNDS			<u>34,500</u>		<u>34,500</u>

UZCO HOLDING LIMITED
Balance Sheet (continued)
As at 31 December 2020

For the period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Uzair Syed

Director

30/09/2021

The notes on pages 3 to 4 form part of these financial statements.

UZCO HOLDING LIMITED
Notes to the Financial Statements
For the Period 1 September 2020 to 31 December 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. Investments

	Listed £
Cost	
As at 1 September 2020	200
As at 31 December 2020	200
Provision	
As at 1 September 2020	-
As at 31 December 2020	-
Net Book Value	
As at 31 December 2020	200
As at 1 September 2020	200

4. Debtors

	31 December 2020 £	31 August 2020 £
Due within one year		
Amounts owed by subsidiaries	28,460	-
	28,460	-

5. Creditors: Amounts Falling Due Within One Year

	31 December 2020 £	31 August 2020 £
Accruals and deferred income	500	500
Director's loan account	200	200
	700	700

6. Share Capital

	31 December 2020	31 August 2020
Allotted, Called up and fully paid	100	100

UZCO HOLDING LIMITED
Notes to the Financial Statements (continued)
For the Period 1 September 2020 to 31 December 2020

7. General Information

UZCO HOLDING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10896767 . The registered office is 29 Dalecroft Rise, Bradford, BD15 9AT.

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.