

**UV CONSULTANCY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

UV CONSULTANCY SERVICES LTD
UNAUDITED ACCOUNTS
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UV CONSULTANCY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Kishore Sonawane
Company Number	06776107 (England and Wales)
Registered Office	C/O QUANTUM UK BUSINESS SOLUTIONS LTD, B SUITE F, BREAKSPEAR WAY, HEMEL HEMPSTEAD HERTFORDSHIRE HP2 4TZ ENGLAND
Accountants	QUANTUM UK BUSINESS SOLUTIONS LIMITED Chartered Certified Accountants Regus, Breakspear Park, Breakspear Way, Hemel Hempstead Hertfordshire HP2 4TZ

UV CONSULTANCY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,683	1,907
Current assets			
Debtors	5	4,130	4,532
Cash at bank and in hand		276,529	168,869
		<u>280,659</u>	<u>173,401</u>
Creditors: amounts falling due within one year	<u>6</u>	(49,004)	(28,032)
Net current assets		<u>231,655</u>	<u>145,369</u>
Total assets less current liabilities		233,338	147,276
Provisions for liabilities			
Deferred tax		(362)	(362)
Net assets		<u>232,976</u>	<u>146,914</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		232,876	146,814
Shareholders' funds		<u>232,976</u>	<u>146,914</u>

For the year ending 31 March 2023 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 directors acknowledge their 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 of Directors and authorised for issue on 20 November 2023 and were signed on its behalf by

Kishore Sonawane
Director

Company Registration No. 06776107

UV CONSULTANCY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

UV CONSULTANCY SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 06776107. The registered office is C/O QUANTUM UK BUSINESS SOLUTIONS LTD, B, SUITE F, BREAKSPEAR WAY, HEMEL HEMPSTEAD, HERTFORDSHIRE, HP2 4TZ, ENGLAND.

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

These financial statements for the year ended 31 March 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2022	8,045
Additions	1,075
At 31 March 2023	<hr/> 9,120
Depreciation	<hr/>
At 1 April 2022	6,138
Charge for the year	1,299
At 31 March 2023	<hr/> 7,437
Net book value	<hr/> <hr/>
At 31 March 2023	1,683
At 31 March 2022	<hr/> <hr/> 1,907

UV CONSULTANCY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
VAT	80	237
Trade debtors	4,050	4,050
Other debtors	-	245
	<u>4,130</u>	<u>4,532</u>
	<u><u>4,130</u></u>	<u><u>4,532</u></u>
6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	10,440	5,940
Trade creditors	85	35
Taxes and social security	38,095	21,673
Loans from directors	384	384
	<u>49,004</u>	<u>28,032</u>
	<u><u>49,004</u></u>	<u><u>28,032</u></u>

7 Average number of employees

During the year the average number of employees was 3 (2022: 2).

