

Unaudited Financial Statements for the Year Ended 30 April 2017

for

UKR Transmissions Limited

Contents of the Financial Statements
for the Year Ended 30 April 2017

	Page
Company Information	1
Balance Sheet	2

UKR Transmissions Limited (by shares)

Company Information
for the Year Ended 30 April 2017

DIRECTORS: M Kuchta
R Zadwirny

SECRETARY: Mrs M Kuchta

REGISTERED OFFICE: 249 Cotmanhay Road
Ilkeston
Derbyshire
DE7 8NE

REGISTERED NUMBER: 02236846

ACCOUNTANTS: John Hamilton FCA
2 Mundy Street
Heanor
Derbyshire
DE75 7EB

Balance Sheet
30 April 2017

	30.4.17		30.4.16
	£	£	£
FIXED ASSETS		15,259	24,713
CURRENT ASSETS	352,100		338,022
CREDITORS			
Amounts falling due within one year	<u>(185,379)</u>	<u>(175,873)</u>	
NET CURRENT ASSETS		<u>166,721</u>	<u>162,149</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		181,980	186,862
CREDITORS			
Amounts falling due after more than one year		<u>10,601</u>	<u>17,844</u>
NET ASSETS		<u><u>171,379</u></u>	<u><u>169,018</u></u>
CAPITAL AND RESERVES		<u><u>171,379</u></u>	<u><u>169,018</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year, the company paid rent totalling £30000 in respect of property owned by the directors of the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
30 April 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 January 2018 and were signed on its behalf by:

R Zadwirny - Director

M Kuchta - Director

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.