

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2015

FOR

UK IMPORT & EXPORT LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015**

	Page
Company Information	1
Balance Sheet	2

UK IMPORT & EXPORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTOR:

K Potts

REGISTERED OFFICE:

41 Bateman Road
Hellaby
Rotherham
South Yorkshire
S66 8HB

REGISTERED NUMBER:

06982075 (England and Wales)

ACCOUNTANTS:

Hutchins and Co
371 Wood Lane
Stannington
Sheffield
South Yorkshire
S6 5LR

**BALANCE SHEET
31 JULY 2015**

	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS		2,972		3,794
CURRENT ASSETS	40,675		74,004	
CREDITORS				
Amounts falling due within one year	<u>(79,996)</u>		<u>(83,812)</u>	
NET CURRENT LIABILITIES		<u>(39,321)</u>		<u>(9,808)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(36,349)</u>		<u>(6,014)</u>
CAPITAL AND RESERVES		<u>(36,349)</u>		<u>(6,014)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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

The financial statements were approved by the director on 28 April 2016 and were signed by:

K Potts - Director