

UIX Limited  
Report and Accounts  
31 May 2017

**UIX Limited**  
**Balance Sheet**  
**as at 31 May 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>	-	348
<b>Current assets</b>	92,234	78,770
	<u>92,234</u>	<u>78,770</u>
<b>Creditors: amounts falling due within one year</b>	(23,905)	(12,673)
<b>Net current assets</b>	68,329	66,097
Total assets less current liabilities	<u>68,329</u>	<u>66,445</u>
<b>Net assets</b>	<u>68,329</u>	<u>66,445</u>
<b>Capital and reserves</b>	<u>68,329</u>	<u>66,445</u>

The director controls the company.

During the year the company paid £208 (2016 : £208) to A Sekowski for use of home as office.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

A Sekowski

Director

Approved by the board on 14 September 2017