

**UKPS LIMITED**

**Company No. 07017567**

**Unaudited Accounts**

**30 September 2017**

at 30 September 2017

Company 07017567

	2017 £
Fixed assets	13,467
Current assets	12,479
Creditors: Amounts falling due within one year	<u>(7,892)</u>
Net current assets	4,587
Total assets less current liabilities	18,054
Accruals and deferred income	<u>(1,200)</u>
	<u>16,854</u>
<b>Capital and reserves</b>	<u>16,854</u>

**NOTES TO THE ACCOUNTS****1 Additional information**

Its registered number is:  
07017567

Its registered office is:  
Central Office Harbury Lane  
Bishops Tachbrook  
Leamington Spa  
Warwickshire  
CV33 9SA

These accounts have been prepared in accordance with the micro-entity provisions to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 September 2017 the company was entitled to exemption under 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. As permitted by section 444 (5A) of the Companies Act 2006 the directors have not provided to the Registrar a copy of the company's profit and loss account.

Approved by the board on 10 May 2018

And signed on its behalf by:

S.D. Feeney  
Director  
10 May 2018