

Unaudited Financial Statements
for the Year Ended 31 December 2016
for
UV Limited

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for the Year Ended 31 December 2016**

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UV Limited

Company Information
for the Year Ended 31 December 2016

DIRECTORS: Mrs S A Burgess
S L Burgess

SECRETARY:

REGISTERED OFFICE: Cliveden Chambers
Cliveden Place
Longton
Stoke-on-Trent
Staffordshire
ST3 4JB

REGISTERED NUMBER: 05559102 (England and Wales)

ACCOUNTANTS: Paterson Brodie
Cliveden Chambers
Cliveden Place
Longton
Stoke-on-Trent
Staffordshire
ST3 4JB

Balance Sheet
31 December 2016

	Notes	31.12.16 £	31.12.15 £
CREDITORS			
Amounts falling due within one year	3	<u>14,407</u>	<u>14,407</u>
NET CURRENT LIABILITIES		<u>(14,407)</u>	<u>(14,407)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(14,407)</u>	<u>(14,407)</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		<u>(14,409)</u>	<u>(14,409)</u>
SHAREHOLDERS' FUNDS		<u>(14,407)</u>	<u>(14,407)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 22 February 2017 and were signed on its behalf by:

S L Burgess - Director

Notes to the Financial Statements
for the Year Ended 31 December 2016

1. **STATUTORY INFORMATION**

UV Limited is owned by British Money Limited (Company Number SC003234) a company registered in Scotland.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern

Despite the deficit on the balance sheet, the parent company; British Money limited continues to give the company its full financial support.

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.16	31.12.15
	£	£
Amounts owed to group undertakings	<u>14,407</u>	<u>14,407</u>

4. **RELATED PARTY DISCLOSURES**

British Money Limited (Parent Company)

The loan outstanding at the year end to the parent company is £14,407 (2015 - £14,407).

5. **ULTIMATE CONTROLLING PARTY**

The controlling party is British Money Limited (CompanyNumber SC003234).

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.