

**U-Save Independant  
Consultants Limited  
FILLETED ACCOUNTS  
COVER**

**U-Save Independant Consultants Limited**

**Company No. 04183994**

**Unaudited Accounts**

**31 March 2018**

**U-Save Independent  
Consultants Limited  
BALANCE SHEET  
REGISTRAR  
at 31 March 2018  
Company 04183994**

|  | <b>2018</b> | <b>2017</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 7,086       | 9,714       |
| Current assets                                 | 201,755     | 208,843     |
| Creditors: Amounts falling due within one year | (138,391)   | (129,763)   |
| Net current assets                             | 63,364      | 79,080      |
| Total assets less current liabilities          | 70,450      | 88,794      |
| Accruals and deferred income                   | (55,207)    | (62,405)    |
|  | 15,243      | 26,389      |
| <b>Capital and reserves</b>                    | 15,243      | 26,389      |

**NOTES TO THE ACCOUNTS**

**1 Directors' benefits: advances and credit**

Included within Current assets are the following loans to directors:

| <b>Director</b> | <b>Description</b> | <b>At 1<br/>April<br/>2017</b> | <b>Advanc<br/>ed</b> | <b>Repaid</b>   | <b>At 31<br/>March<br/>2018</b> |
|-----------------|--------------------|--------------------------------|----------------------|-----------------|---------------------------------|
|                 |                    | <b>£</b>                       | <b>£</b>             | <b>£</b>        | <b>£</b>                        |
| S.E. Ashe       | Loan               | 27,163                         | 12,373               | (27,163)        | 12,373                          |
|                 |                    | <u>27,163</u>                  | <u>12,373</u>        | <u>(27,163)</u> | <u>12,373</u>                   |

**2 Additional information**

Its registered number is:  
04183994

Its registered office is:  
Martland Buildings  
Mart Lane  
Burscough  
Ormskirk  
L40 0SD

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

For the year ended 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 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 delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 18 December

And signed on its behalf by:

S.E. Ashe

Director

18 December 2018