

**REGISTERED NUMBER: 02236846 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 30 April 2019**

**for**

**UKR Transmissions Limited**

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**for the Year Ended 30 April 2019**

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**Balance Sheet**  
**30 April 2019**

	30.4.19		30.4.18
	£	£	£
<b>FIXED ASSETS</b>		14,166	27,878
<b>CURRENT ASSETS</b>	497,119		373,174
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(309,708)</u>		<u>(191,567)</u>
<b>NET CURRENT ASSETS</b>		<u>187,411</u>	<u>181,607</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		201,577	209,485
<b>CREDITORS</b>			
Amounts falling due after more than one year		4,425	22,213
<b>NET ASSETS</b>		<u>197,152</u>	<u>187,272</u>
<b>CAPITAL AND RESERVES</b>		<u>197,152</u>	<u>187,272</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

UKR Transmissions Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 02236846

**Registered office:** 249 Cotmanhay Road  
Ilkeston  
Derbyshire  
DE7 8NE

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2018 - 6 ) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year, the company paid rent totalling £26000 in respect of property owned by the directors of the company.

**Balance Sheet - continued**  
**30 April 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 November 2019 and were signed on its behalf  
by:

R Zadwirny - Director

M Kuchta - Director