

# **UTILITY TELEMATICS LIMITED**

**Company Registration Number:  
04320690 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

## **Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# UTILITY TELEMATICS LIMITED

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for the Period Ended 31 March 2021

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# UTILITY TELEMATICS LIMITED

## Company Information

for the Period Ended 31 March 2021

**Registered office:**

Avenue Lodge  
Staunton-On-Arrow  
Leominster  
Herefordshire  
HR6 9LE

**Company Registration Number:**

04320690 (England and Wales)

# UTILITY TELEMATICS LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2021

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Turnover	<b>0</b>	215
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 13 )</b>	( 215 )
Tax on Profit	<b>( 0 )</b>	( 0 )
Profit or (Loss) for Period	<b>( 13 )</b>	0

# UTILITY TELEMATICS LIMITED

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**Balance sheet**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>0</b>	0
Current assets:	<b>0</b>	1,543
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>0</b>	1,543
Total assets less current liabilities:	<b>0</b>	1,543
<b>Total net assets (liabilities):</b>	<b>0</b>	1,543
<b>Capital and reserves:</b>	<b>0</b>	1,543

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## UTILITY TELEMATICS LIMITED

### Balance sheet continued

For the year ending 31 March 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 April 2021**  
**And Signed On Behalf Of The Board By:**

Name: Nigel Christopher Thomas  
Status: Director

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The notes form part of these financial statements



# **UTILITY TELEMATICS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 0

# **UTILITY TELEMATICS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

