

**UVA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

UVA Limited
Balance Sheet
As at 31 May 2019

Registered number: 06242315

	2019	2018
	£	£
Current assets	203,058	268,133
Creditors: Amounts Falling Due Within One Year	(1,342)	(25,115)
	<hr/>	<hr/>
NET CURRENT ASSETS	201,716	243,018
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	201,716	243,018
	<hr/>	<hr/>
NET ASSETS	201,716	243,018
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	201,716	243,018
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

UVA Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06242315. The registered office is Kemp House, 152-160 City Road, London, EC1V 2NX.

UVA Limited
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr Dimitri
Limata**

21/01/2020