

**WEIGH-AHEAD UKENA LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2024**

# Weigh-Ahead Ukena Ltd

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**Weigh-Ahead Ukena Ltd**  
**Statement of Financial Position**  
**As At 31 August 2024**

**Registered number:** 05540560

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	64,263	71,620
Current assets	28,740	29,542
Prepayments and accrued income	762	137
Creditors: Amounts Falling Due Within One Year	(220,218 )	(184,589 )
<b>NET CURRENT LIABILITIES</b>	(190,716 )	(154,910 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(126,453 )	(83,290 )
Creditors: Amounts Falling Due After More Than One Year	(10,707 )	(233,639 )
<b>NET LIABILITIES</b>	(137,160 )	(316,929 )
<b>CAPITAL AND RESERVES</b>	(137,160 )	(316,929 )

**Notes**

**1. General Information**

Weigh-Ahead Ukena Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05540560 . The registered office is Ground Floor Unit 39b, Colbourne Crescent, Nelson Park Industrial Estate, Cramlington, Northumberland, NE23 1WB.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2023: 3)

**3. Directors Advances, Credits and Guarantees**

Included within Creditors are the following loans from directors:

	<b>As at 1 September 2023</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 August 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Gerard Stewart	12,600	5,167	-	-	17,767

The above loan is unsecured, interest free and repayable on demand.

**Weigh-Ahead Ukena Ltd**  
**Statement of Financial Position (continued)**  
**As At 31 August 2024**

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For the year ending 31 August 2024 the company was entitled to exemption from audit 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 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

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Mr Gerard Stewart

Director  
29/05/2025

