

Registered number: 11183350

UNITED ROBOTS LIMITED

ACCOUNTS

FOR THE YEAR ENDED 28/02/2023

Prepared By:

Sheikh Associates Limited

Accountants And Registered Auditors

Regus Business Centre

Cardinal Point

Park Road

Rickmansworth

WD3 1RE

UNITED ROBOTS LIMITED

ACCOUNTS
FOR THE YEAR ENDED 28/02/2023

DIRECTORS
Mr D Mankowski
Ms S Ficek

REGISTERED OFFICE
124 City Road
London
EC1V 2NX

COMPANY DETAILS
Private company limited by shares registered in EW -
England and Wales, registered number 11183350

ACCOUNTANTS
Sheikh Associates Limited
Accountants And Registered Auditors
Regus Business Centre
Cardinal Point
Park Road
Rickmansworth
WD3 1RE

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FOR THE YEAR ENDED 28/02/2023

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The following do not form part of the statutory financial statements:	
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DIRECTORS' REPORT
FOR THE YEAR ENDED 28/02/2023

The directors present their report and accounts for the year ended 28/02/2023

PRINCIPAL ACTIVITIES

The principal activity of the company in the year under review was to manufacture of other special purpose machinery and provide computer facilities management activities.

DIRECTORS

The directors who served during the year were as follows:

Mr D Mankowski

Ms S Ficek Resigned - 28/04/2023

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the board on 13/03/2024

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Mr D Mankowski
Director

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED
ACCOUNTS
OF UNITED ROBOTS LIMITED, FOR THE YEAR ENDED 28/02/2023

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of UNITED ROBOTS LIMITED for the year ended 28/02/2023 as set out on pages 5 to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the The Chartered Association Of Certified Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of UNITED ROBOTS LIMITED, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of UNITED ROBOTS LIMITED and state those matters that we have agreed to state to the Board of Directors of UNITED ROBOTS LIMITED, as a body, in this report, in accordance with the requirements of the The Chartered Association Of Certified Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than UNITED ROBOTS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that UNITED ROBOTS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of UNITED ROBOTS LIMITED. You consider that UNITED ROBOTS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of UNITED ROBOTS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Sheikh Associates Limited
Accountants And Registered Auditors
Regus Business Centre
Cardinal Point
Park Road
Rickmansworth
WD3 1RE
13/03/2024

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28/02/2023

	2023	2022
	£	£
Other income	-	24,071
Staff costs	821	(48,992)
Other charges	(1,668)	(3,410)
Loss	<u>(847)</u>	<u>(28,331)</u>

UNITED ROBOTS LIMITED

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BALANCE SHEET AT 28/02/2023

	2023	2022
	£	£
Current assets	2,681	3,777
Prepayments and accrued income	-	333
Creditors: amounts falling due within one year	(66,365)	(66,918)
	<u> </u>	<u> </u>
Net Current Liabilities	(63,684)	(62,808)
Total assets less current liabilities	(63,684)	(62,808)
Accruals and deferred income	594	623
Net Liabilities	<u>(64,278)</u>	<u>(63,431)</u>
Capital and reserves	<u>(64,278)</u>	<u>(63,431)</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11183350.
Registered office 124 City Road, London, EC1V 2NX

For the year ending 28/02/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13/03/2024 and signed on their behalf by

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Mr D Mankowski

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.