

**UPL CORPORATION LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

J Lee Management

65 Regents Park Road  
Southampton  
SO15 8PF

**UPL Corporation Limited**  
**Balance Sheet**  
**As at 31 December 2020**

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**Registered number:** 2879407

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,297	17,929
Current assets	172,296	103,882
Prepayments and accrued income	248	149
Creditors: Amounts Falling Due Within One Year	(32,951 )	(41,111 )
<b>NET CURRENT ASSETS</b>	<u>139,593</u>	<u>62,920</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>152,890</u>	<u>80,849</u>
Creditors: Amounts Falling After More Than One Year	(81,252 )	(29,291 )
Accruals and deferred income	(2,644 )	(2,906 )
<b>NET ASSETS</b>	<u><u>68,994</u></u>	<u><u>48,652</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>68,994</u></u>	<u><u>48,652</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 6 (2019: 6)

**2. General Information**

UPL Corporation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 2879407 . The registered office is 65 Regents Park Road, Southampton, Hampshire, SO15 8PF.

**UPL Corporation Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2020**

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For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 Simon McLaughlin**

Director

**29/09/2021**

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**Mr Barry Hornett**

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.