Registered number: 04783519

UPPERHOUSE LIMITED

UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2019



LUBBOCK FINE Chartered Accountants Paternoster House 65 St Paul's Churchyard London EC4M 8AB

UPPERHOUSE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

•		2019 £		2018 £
Fixed assets		366		1,540
Current assets	25,465		20,853	
Creditors: amounts falling due within one year	(9,471)		(9,741)	
Net current assets		15,994		11,112
Net assets		16,360	-	12,652
			:	
Capital and reserves		16,360		12,652
			:	

Notes

General information

Upperhouse Limited is a private company limited by shares, incorporated in England and Wales within the United Kingdom. The registered office address is 3rd Floor, Paternoster House, 65 St Paul's Churchyard, London, EC4M 8AB.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the the board and were signed on its behalf

Luke Scott Director

Date: 19.11.2019