

Registered number: 04783519

UPPERHOUSE LIMITED

UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2018



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

**UPPERHOUSE LIMITED****REGISTERED NUMBER:04783519****BALANCE SHEET****AS AT 31 MARCH 2018**

		<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
Fixed assets		1,540	3,563
Current assets	20,853	51,877	
Creditors: amounts falling due within one year	(9,741)	(49,288)	
<b>Net current assets</b>		<b>11,112</b>	<b>2,589</b>
<b>Net assets</b>		<b>12,652</b>	<b>6,152</b>
<b>Capital and reserves</b>		<b>12,652</b>	<b>6,152</b>

**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 (2017 - 1).

**Directors' benefits: advances, credits and guarantees**

During the year the director received advances of £15,633. The loan bore interest at 2.5% and was fully repaid by 31 March 2018.

**Director's confirmations**

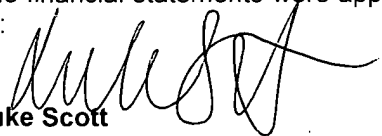
The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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 by:

  
**Luke Scott**  
Director

Date: 10.10.2018