Registered number: 04783519

UPPERHOUSE LIMITED

UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2023

DESDAY

19/09/2023 COMPANIES HOUSE

#70

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

### **UPPERHOUSE LIMITED**

#### **BALANCE SHEET**

#### **AS AT 31 MARCH 2023**

		2023 £		2022 £
Fixed assets		-		561
Current assets	22,079		45,528	
Creditors: amounts falling due within one year	(3,118)		(12,789)	
Net current assets		18,961		32,739
Net assets	_	18,961	-	33,300
Capital and reserves	= 	18,961		33,300

#### **Notes**

#### **General information**

Upperhouse Limited is a private company limited by shares, incorporated in England & Wales within the United Kingdom. The registered office 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 (2022 - 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 the 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 board and were signed on its behalf by:

Luke Scott Director

Director

Date: 15 September 2023

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