

Registered number: 04783519

UPPERHOUSE LIMITED

UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021



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

**BALANCE SHEET  
AS AT 31 MARCH 2021**

	2021 £	2020 £
Fixed assets	1,122	34
Current assets	76,412	113,949
Creditors: amounts falling due within one year	(13,782)	(24,051)
<b>Net current assets</b>	<b>62,630</b>	<b>89,898</b>
<b>Net assets</b>	<b>63,752</b>	<b>89,932</b>
<b>Capital and reserves</b>	<b>63,752</b>	<b>89,932</b>

**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 (2020 - 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



Date: 01 July 2021