

**UNDERWELL LTD**

**FILLETED FINANCIAL STATEMENTS**

**YEAR ENDED 30 NOVEMBER 2017**

**COMPANY REGISTRATION NUMBER - 4964798**

**UNDERWELL LTD****REGISTERED NUMBER 4964798****BALANCE SHEET AS AT 30 NOVEMBER 2017**

	2017	2016
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	£	£
<b>Fixed assets</b>	-	-
Current assets	347,994	314,451
Creditors: amounts falling due within one year	(55,201)	(50,231)
<b>Net current assets (liabilities)</b>	292,793	264,220
<b>Total assets less current liabilities</b>	292,793	264,220
<b>Creditors: amounts falling due after one year</b>	(90,763)	(90,781)
<b>Total net assets (liabilities)</b>	202,030	173,439
<b>Capital and reserves</b>	202,030	173,439

**Company information**

Underwell Ltd is a Private Company, limited by shares, domiciled in England and Wales, registration number 4964798.

The company's registered office is 39 Whittaker Lane, Prestwich Manchester, M25 1HA.

These financial statements 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 of the Companies Act 2006.

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 21 August 2018  
And signed on their behalf by:

**I STEINBERG**

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.