

Underwell Ltd
Filleterd Financial Statements
for the Year Ended 30 November 2020

Underwell Ltd

(Registration number: 4964798) Balance Sheet as at 30 November 2020

	2020 £	2019 £
Current assets	301,399	224,523
Prepayments and accrued income	-	7,800
Creditors: Amounts falling due within one year	(62,273)	(2,901)
Total assets less current liabilities	239,126	229,422
Accruals and deferred income	(780)	(780)
	238,346	228,642
Capital and reserves	238,346	228,642

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

25/27 Brackley Street
Farnworth
Bolton
BL4 9DS
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 August 2021 and signed on its behalf by:

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Mr I Steinberg
Company secretary and director

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.