

**UBERPUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

UBERPUP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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UBERPUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Miss Ria Dastidar
Company Number	05494195 (England and Wales)
Registered Office	2 COURT DRIVE STANMORE MIDDLESEX HA7 4QH
Accountants	U. Dastidar & Co ,Chartered Certified Accountants 2 Court Drive Stanmore Middlesex HA7 4QH

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
UBERPUP LIMITED
FOR THE YEAR ENDED 30 JUNE 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Uberpup Limited for the year ended 30 June 2021 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

U. Dastidar & Co ,Chartered Certified Accountants
Chartered Certified Accountants

2 Court Drive
Stanmore
Middlesex
HA7 4QH

11 February 2022

UBERPUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	712	859
Current assets	13,865	30,358
Creditors: amounts falling due within one year	(15,547)	(30,494)
Net current liabilities	(1,682)	(136)
Total assets less current liabilities	(970)	723
Accruals and deferred income	(250)	(200)
(Net liabilities)/net assets	(1,220)	523
Capital and reserves	(1,220)	523

NOTES TO THE ACCOUNTS

1 Statutory information

Uberpup Limited is a private company, limited by shares, registered in England and Wales, registration number 05494195. The registered office is 2 COURT DRIVE, STANMORE, MIDDLESEX, HA7 4QH.

2 Director's advances, credit and guarantees

The directors loan account balance of £15,548 was in credit at the end of the accounting period and was owed by the company to its director and is interest free.

There are no guarantees and financial commitments given by the director on behalf of the company.

3 Guarantees and other financial commitments

There are no guarantees and financial commitments given by the director on behalf of the company.

4 Average number of employees

During the year the average number of employees was 1 (2020: 1).

UBERPUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021 (CONTINUED)

For the year ending 30 June 2021 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 February 2022

Miss Ria Dastidar
Director

Company Registration No. 05494195

