

**UBERPUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

UBERPUP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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UBERPUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

| | |
|--------------------------|---|
| Director | Miss Ria Dastidar |
| Company Number | 05494195 (England and Wales) |
| Registered Office | 2 COURT DRIVE STANMORE MIDDLESEX HA7 4QH |
| Accountants | U. Dastidar & Co 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 2023**

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 2023 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

2 Court Drive
Stanmore
Middlesex
HA7 4QH

7 February 2024

UBERPUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

| | 2023 | 2022 |
|--|----------------|----------------|
| | £ | £ |
| Fixed assets | 456 | 570 |
| Current assets | 1,985 | 7,876 |
| Creditors: amounts falling due within one year | (7,162) | (12,547) |
| Net current liabilities | (5,177) | (4,671) |
| Total assets less current liabilities | (4,721) | (4,101) |
| Accruals and deferred income | (650) | (500) |
| Net liabilities | (5,371) | (4,601) |
| Capital and reserves | (5,371) | (4,601) |

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

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 (2022: 1).

UBERPUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023 (CONTINUED)

For the year ending 30 June 2023 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 7 February 2024

Miss Ria Dastidar
Director

Company Registration No. 05494195

