

UP AND DOWN LIFTS LTD

**Company Registration Number:
10130905 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

UP AND DOWN LIFTS LTD

Contents of the Financial Statements

for the Period Ended 30 April 2021

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 10

UP AND DOWN LIFTS LTD

Company Information

for the Period Ended 30 April 2021

Director:	IVANOV, Ivan
Registered office:	55 Parsonage Road Grays England RM20 4AJ
Company Registration Number:	10130905 (England and Wales)

UP AND DOWN LIFTS LTD

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	5	0	581
Total fixed assets:		<u>0</u>	<u>581</u>
Current assets			
Cash at bank and in hand:		145,738	93,271
Total current assets:		<u>145,738</u>	<u>93,271</u>
Creditors: amounts falling due within one year:		(42,016)	(16,413)
Net current assets (liabilities):		<u>103,722</u>	<u>76,858</u>
Total assets less current liabilities:		103,722	77,439
Total net assets (liabilities):		<u>103,722</u>	<u>77,439</u>

The notes form part of these financial statements

UP AND DOWN LIFTS LTD

Balance sheet continued

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		3,000	3,000
Profit and loss account:		100,722	74,439
Shareholders funds:		<u>103,722</u>	<u>77,439</u>

For the year ending 30 April 2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 January 2022

And Signed On Behalf Of The Board By:

Name: IVANOV, Ivan

Status: Director

The notes form part of these financial statements

UP AND DOWN LIFTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

UP AND DOWN LIFTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

UP AND DOWN LIFTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

3. Off balance sheet disclosure

No

UP AND DOWN LIFTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	15,000	4,000

UP AND DOWN LIFTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

5. Tangible Assets

	Total
Cost	£
At 01 May 2020	2,325
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2021	<u>2,325</u>
Depreciation	
At 01 May 2020	1,744
Charge for year	581
On disposals	-
Other adjustments	-
At 30 April 2021	<u>2,325</u>
Net book value	
At 30 April 2021	<u>0</u>
At 30 April 2020	<u>581</u>

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.