

UBKB LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Abacus Tax Limited

Queensway House
Waterloo Road
Widnes
WA8 0FD

UBKB Ltd
Balance Sheet
As at 30 September 2021

Registered number: 10383851

	2021	2020
	£	£
Current assets	381	16
	<hr/>	<hr/>
NET CURRENT ASSETS	381	16
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	381	16
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(5,775)	(7,845)
	<hr/>	<hr/>
NET LIABILITIES	(5,394)	(7,829)
	<hr/>	<hr/>
CAPITAL AND RESERVES	(5,394)	(7,829)
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

UBKB Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10383851 . The registered office is 86 Bewsey Road, Warrington, WA5 0JS.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Amanda Smith

Director
21 June 2022

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.