

# **UPURR LIMITED**

**Company Registration Number:  
10587985 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2018**

## **Period of accounts**

**Start date: 27 January 2017**

**End date: 31 January 2018**

# **UPURR LIMITED**

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# **UPURR LIMITED**

## **Company Information**

**for the Period Ended 31 January 2018**

**Director:**

Daniel Brown

Sasha Brown

**Registered office:**

6  
Southgate Drive  
Cheltenham  
GBR  
GL53 7NY

**Company Registration Number:**

10587985 (England and Wales)

# UPURR LIMITED

## Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
<b>Fixed assets</b>		
Intangible assets:	2	0
Tangible assets:	3	350
<b>Total fixed assets:</b>		<u>350</u>
<b>Current assets</b>		
Stocks:		0
Debtors:	4	0
Cash at bank and in hand:		0
<b>Total current assets:</b>		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	( 0 )
<b>Net current assets (liabilities):</b>		<u>0</u>
Total assets less current liabilities:		350
Creditors: amounts falling due after more than one year:	6	( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>		<u>350</u>

The notes form part of these financial statements

# UPURR LIMITED

## Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>350</b>
<b>Shareholders funds:</b>		<b>350</b>

For the year ending 31 January 2018 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.

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 27 September 2018**  
**And Signed On Behalf Of The Board By:**

Name: Daniel Brown  
Status: Director

The notes form part of these financial statements

# **UPURR LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2018**

### **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

# UPURR LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2018

### 2. Intangible assets

	Other		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2018	-	-	-
<b>Amortisation</b>			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 January 2018	-	-	-
<b>Net book value</b>			
Net book value at 31 January 2018	-	-	-

Nothing to add

# UPURR LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2018

### 3. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	350		350
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2018	350		350
<b>Depreciation</b>			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 January 2018	-		-
<b>Net book value</b>			
At 31 January 2018	350		350

Laptop purchases for business use



# UPURR LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2018

### 4. Debtors

	<i>2018</i>	
	<i>£</i>	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	
Nothing to add		

# UPURR LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2018

### 5.Creditors: amounts falling due within one year note

	<i>2018</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
<b>Total</b>	<hr/> 0 <hr/>

Nothing to add

# UPURR LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2018

### 6.Creditors: amounts falling due after more than one year

	<i>2018</i> <i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
<b>Total</b>	<hr/> 0 <hr/>

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.