

**UHUB GLOBAL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Quest Accounting Services Limited  
Suite 110  
The Pinnacle, 170 Midsummer Boulevard  
Milton Keynes  
MK9 1FD

**Uhub Global Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2023**

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**Uhub Global Limited**  
**Accountant's Report**  
**For The Year Ended 28 February 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Uhub Global Limited for the year ended year which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the director of Uhub Global Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Uhub Global Limited and state those matters that we have agreed to state to the director of Uhub Global Limited in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Uhub Global Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Uhub Global Limited. You consider that Uhub Global Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Uhub Global Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Signed

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Quest Accounting Services Ltd

13th November 2023

Quest Accounting Services Limited  
Suite 110  
The Pinnacle, 170 Midsummer Boulevard  
Milton Keynes  
MK9 1FD

**Uhub Global Limited**  
**Balance Sheet**  
**As At 28 February 2023**

Registered number: 10604741

		2023	2022
	Notes	£	£
<b>CURRENT ASSETS</b>			
Debtors	4	10	10
		10	10
<b>NET CURRENT ASSETS (LIABILITIES)</b>		10	10
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		10	10
<b>NET ASSETS</b>		10	10
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	10	10
<b>SHAREHOLDERS' FUNDS</b>		10	10

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Stephen Goodall

Director

13th November 2023

The notes on page 3 form part of these financial statements.

**Uhub Global Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 28 February 2023**

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**1. General Information**

Uhub Global Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10604741. The registered office is Suite 110, The Pinnacle 150 Midsummer Boulevard, Milton Keynes, MK9 1FD.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

**4. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	10	10
	<u>10</u>	<u>10</u>
	<u><u>10</u></u>	<u><u>10</u></u>

**5. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	10	10
	<u><u>10</u></u>	<u><u>10</u></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.