

ULTRADIVA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

ULTRADIVA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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ULTRADIVA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Ramunas Jagumin
Company Number	11421758 (England and Wales)
Registered Office	71-75 SHELTON STREET COVENT GARDEN LONDON WC2H 9JQ ENGLAND
Accountants	BNE BOOKKEEPERS LTD 4 Bishops Square, Maclaurin Building 2nd Floor, Incubation Centre Hatfield Herts AL10 9NE

ULTRADIVA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023
	£
Fixed assets	693
Current assets	1,122
Creditors: amounts falling due within one year	(17,160)
Net current liabilities	(16,038)
Total assets less current liabilities	(15,345)
Creditors: amounts falling due after more than one year	(12,957)
Accruals and deferred income	(300)
Net liabilities	(28,602)
Capital and reserves	(28,602)

NOTES TO THE ACCOUNTS

1 Statutory information

ULTRADIVA LTD is a private company, limited by shares, registered in England and Wales, registration number 11421758. The registered office is 71-75 SHELTON STREET, COVENT GARDEN, LONDON, WC2H 9JQ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0.

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 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 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 15 March 2024

Ramunas Jagumin
Director

Company Registration No. 11421758

