

UPTOCLIMAX LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

UPTOCLIMAX LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

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UPTOCLIMAX LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director Rehab Mohamed Tarek KAMEL ELSAYED

Company Number 11980784 (England and Wales)

Registered Office 89 MAULDETH ROAD WEST
WITHINGTON
MANCHESTER
M20 1AH
ENGLAND

Accountants MK Accountancy Ltd AFA MIPA
Suite 3.17, Universal Square
Devonshire Street
Manchester
M12 6JH

UPTOCLIMAX LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	3,975	3,282
Current assets	5,972	2,154
Creditors: amounts falling due within one year	(13,767)	(10,009)
Net current liabilities	(7,795)	(7,855)
Total assets less current liabilities	(3,820)	(4,573)
Accruals and deferred income	(250)	(158)
Net liabilities	(4,070)	(4,731)
Capital and reserves	(4,070)	(4,731)

NOTES TO THE ACCOUNTS

1 Statutory information

UPTOCLIMAX LTD is a private company, limited by shares, registered in England and Wales, registration number 11980784. The registered office is 89 MAULDETH ROAD WEST, WITHINGTON, MANCHESTER, M20 1AH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 May 2022 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 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 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 22 September 2022

Rehab Mohamed Tarek KAMEL ELSAYED
Director

Company Registration No. 11980784

