# Registered Number 12985554

## **UPTEX LIMITED**

**Micro-entity Accounts** 

31 October 2021

#### Micro-entity Balance Sheet as at 31 October 2021

	Notes	2021
		£
Fixed Assets		31,275
Current Assets		118,536
Creditors: amounts falling due within one year		(43,067)
Net current assets (liabilities)		75,469
Total assets less current liabilities	•	106,744
Total net assets (liabilities)		106,744
Capital and reserves		106,744

- For the year ending 31 October 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 25 July 2022

And signed on their behalf by:

TARAS PUZYAK, Director

#### Notes to the Micro-entity Accounts for the period ended 31 October 2021

### 1 Employees

2021

Average number of employees during the period

1

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