

**UPGRADESYSTEM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2022**

Holden Associates

Qualified Accountants, Taxation & Business Growth Advisors

Unit L V12 Merlin Park Ringtail Road
Burscough Industrial Estate
Ormskirk
L40 8JY

Upgradesystem Limited
Balance Sheet
As at 5 April 2022

Registered number: 04227402

	2022	2021
	£	£
Current assets	14,098	45,001
Creditors: Amounts Falling Due Within One Year	(9,414)	(22,797)
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NET CURRENT ASSETS	4,684	22,204
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TOTAL ASSETS LESS CURRENT LIABILITIES	4,684	22,204
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Accruals and deferred income	(1,854)	(1,575)
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NET ASSETS	2,830	20,629
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CAPITAL AND RESERVES	2,830	20,629
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	-	1
Director	1	1
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	1	2
	<hr/>	<hr/>

2. General Information

Upgradesystem Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04227402 . The registered office is c/o Holden Associates, V12, Merlin Park, Ringtail Road, Burscough, Lancashire, L40 8JY.

For the year ending 5 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Frankish

Director

22nd December 2022

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.