

**Company registration number: NI604858**

**Kubica Limited**

**Trading as Kubica Limited**

**Unaudited filleted financial statements**

**31 October 2020**

## **Kubica Limited**

### **Contents**

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

**Kubica Limited****Directors and other information****Directors**

Mr Graham Uff

**Company number**

NI604858

**Registered office**

Ground Floor  
23 Darling Street  
Enniskillen  
Co Fermanagh  
BT74 7DP

**Business address**

Merrilees Cottage  
Main Street  
Chaddleworth  
Berkshire  
RG20 7EW

**Accountants**

Crudden Dolan Ltd  
23-25 Darling Street  
Enniskillen  
Co Fermanagh  
BT74 7DP

**Bankers**

Clydesdale Bank  
Moseleys Farm  
Bury St Edmunds  
Suffolk  
IP28 6JY

**Kubica Limited****Report to the board of directors on the preparation of the  
unaudited statutory financial statements of Kubica Limited****Year ended 31 October 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kubica Limited for the year ended 31 October 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie).

This report is made solely to the board of directors of Kubica Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Kubica Limited and state those matters that we have agreed to state to the board of directors of Kubica Limited as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kubica Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Kubica 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 Kubica Limited. You consider that Kubica 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 Kubica 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.

Crudden Dolan Ltd  
Chartered Accountants  
23-25 Darling Street  
Enniskillen  
Co Fermanagh  
BT74 7DP  
29 July 2021

**Kubica Limited**  
**Statement of financial position**  
**31 October 2020**

	<b>2020</b>	2019
	<b>£</b>	£
Current assets	23,614	23,614
Creditors: amounts falling due within one year	( 14,050)	( 14,050)
<b>Net current assets</b>	<b>9,564</b>	<b>9,564</b>
<b>Total assets less current liabilities</b>	<b>9,564</b>	<b>9,564</b>
Accruals and deferred income	( 400)	( 400)
<b>Net assets</b>	<b>9,164</b>	<b>9,164</b>
<b>Capital and reserves</b>	<b>9,164</b>	<b>9,164</b>

**Kubica Limited****Year ended 31 October 2020****Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2019: 1 ).

**2. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

**2020**

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Graham Uff	( 101)	-	-	( 101)
	<hr/>	<hr/>	<hr/>	<hr/>

**2019**

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Graham Uff	( 158)	37,057	( 37,000)	( 101)
	<hr/>	<hr/>	<hr/>	<hr/>

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 July 2021 , and are signed on behalf of the board by:

**Mr Graham Uff**

Director

Company registration number: NI604858

The company is a private company limited by shares, registered in Northern Ireland.



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.