# ULABEE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2019

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# ULABEE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2019

**Director** BARCS, Viktors

Company Number 11228364 (England and Wales)

Registered Office 207 LIVERPOOL ROAD

IRLAM

MANCHESTER M44 6DA ENGLAND

Accountants VR Accountancy International Services Ltd

109-111

Blackburn street Radcliffe , Manchester

M26 3WQ

## ULABEE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2019

Ţ	Notes	2019 £
Creditors: amounts falling due within one year	4	(23,233)
Net current liabilities	•	(23,233)
Net liabilities	-	(23,233)
Capital and reserves	=	
Called up share capital		I
Profit and loss account		(23,234)
Shareholders' funds	-	(23,233)

For the year ending 28 February 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 November 2019.

BARCS, Viktors Director

Company Registration No. 11228364

## ULABEE LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2019

#### 1 Statutory information

ULABEE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11228364. The registered office is 207 LIVERPOOL ROAD, IRLAM, MANCHESTER, M44 6DA, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### 4 Creditors: amounts falling due within one year

2019 £

23,233

Other creditors

23,233

#### 5 Average number of employees

During the year the average number of employees was 17.

