

ULABEE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2019 TO 28 FEBRUARY 2020

ULABEE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ULABEE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2019 TO 28 FEBRUARY 2020

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 2020

	Notes	2020 £	2019 £
Creditors: amounts falling due within one year	4	(23,233)	(23,233)
Net current liabilities		(23,233)	(23,233)
Net liabilities		(23,233)	(23,233)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(23,234)	(23,234)
Shareholders' funds		(23,233)	(23,233)

For the period ending 28 February 2020 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.

The financial statements were approved by the Board and authorised for issue on 10 February 2021 and were signed on its behalf by

BARCS, Viktors
Director

Company Registration No. 11228364

ULABEE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2019 TO 28 FEBRUARY 2020

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 period, 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

	2020	2019
	£	£
Other creditors	23,233	23,233

5 Average number of employees

During the period the average number of employees was 0 (2019: 17).

