

**UGO BEST LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

UGO BEST LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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UGO BEST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director Mr Peter Ugochukwu EZEMONYE

Company Number 11930027 (England and Wales)

Registered Office 11 TOWN QUAY WHARF
ABBEEY ROAD
BARKING
ESSEX
IG11 7BZ
ENGLAND

Accountants Bridlyn Accountancy
11 Town Quay Wharf
Abbey Road
Barking
Englang
IG11 7BZ

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
UGO BEST LIMITED
FOR THE YEAR ENDED 30 APRIL 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of UGO BEST LIMITED for the year ended 30 April 2022 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of UGO BEST LIMITED, as a body, in accordance with the terms of our engagement letter dated 20 August 2020. Our work has been undertaken solely to prepare for your approval the accounts of UGO BEST LIMITED and state those matters that we have agreed to state to the Board of Directors of UGO BEST LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than UGO BEST LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that UGO BEST LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of UGO BEST LIMITED. You consider that UGO BEST 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 accounts of UGO BEST 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 accounts.

Bridlyn Accountancy
Chartered Certified Accountants

11 Town Quay Wharf
Abbey Road
Barking
Englang
IG11 7BZ

30 April 2023

UGO BEST LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	7,380	9,000
Current assets	3,926	784
Creditors: amounts falling due within one year	(8,531)	(1,826)
Net current liabilities	(4,605)	(1,042)
Total assets less current liabilities	2,775	7,958
Creditors: amounts falling due after more than one year	(5,212)	(6,000)
Accruals and deferred income	(300)	-
(Net liabilities)/net assets	(2,737)	1,958
Capital and reserves	(2,737)	1,958

NOTES TO THE ACCOUNTS

1 Statutory information

UGO BEST LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11930027. The registered office is 11 TOWN QUAY WHARF, ABBEY ROAD, BARKING, ESSEX, IG11 7BZ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 April 2022 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 April 2023

Mr Peter Ugochukwu EZEMONYE
Director

Company Registration No. 11930027

