COMPANY REGISTRATION NUMBER: 05345021

Uber Design Limited

Unaudited Financial Statements

31 March 2017

JM STEELE ACCOUNTANCY LIMITED
Chartered Certified Accountants
15 Niton Road
Weddington
Nuneaton
Warwickshire
England
CV10 0BX

Uber Design Limited

Financial Statements

Year ended 31 March 2017

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Uber Design Limited

Statement of Financial Position

31 March 2017

	2017		2016
	£	£	£
Fixed assets		**6,443**	6,832
Current assets	**44,000**		58,870
Prepayments and accrued income	**-**		491
		44,000	59,361
Creditors: amounts falling due within one year		**15,792**	27,386
Net current assets		**28,208**	31,975
Total assets less current liabilities		**34,651**	38,807
Accruals and deferred income		**4,000**	3,400
		30,651	35,407
Capital and reserves		**30,651**	35,407

Notes to the financial statements

1. Director's advances, credits and guarantees

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

		2017		
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	**Balance outstanding**
	£	£	£	**£**
Mr A Beresford	(10,060)	34,135	(24,147)	**(72)**

		2016		
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr A Beresford	(47,844)	42,108	(4,324)	(10,060)

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 30 December 2017 , and are signed on behalf of the board by:

Mr A Beresford

Director

Company registration number: 05345021

The company is a private company limited by shares, registered in England and Wales.

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.