

UPCYCLED LTD

**Company Registration Number:
08997213 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

UPCYCLED LTD

Contents of the Financial Statements

for the Period Ended 30 April 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

UPCYCLED LTD

Company Information

for the Period Ended 30 April 2017

Director:

Nathan Rossiter

Registered office:

7,Strongroom House
Hatches Lane
Salisbury
England
SP1 2QQ

Company Registration Number:

08997213 (England and Wales)

UPCYCLED LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

Upcycled Ltd, has diversified during this accounting period to add building an development of property to its ongoing business of retail/wholesale furniture sales and deliveries.

Political and charitable donations

A small of £25 was donated to charity during this period.

Company policy on the employment of disabled persons

No

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Nathan Rossiter

This report was approved by the board of directors on 9 January 2018

And Signed On Behalf Of The Board By:

Name: Nathan Rossiter

Status: Director

UPCYCLED LTD

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	24,415	14,492
Other Income	0	0
Cost of Materials	(418)	(0)
Staff Costs	(7,677)	(5,616)
Depreciation and Writeoffs	(1,726)	(3,097)
Other charges	(16,770)	(5,956)
Profit or (Loss) for Period	(2,176)	(177)

UPCYCLED LTD

Balance sheet

As at 30 April 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	7,565	9,291
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	7,565	9,291
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	7,565	9,291
Capital and reserves:	7,565	9,291

UPCYCLED LTD

Balance sheet continued

For the year ending 30 April 2017 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 January 2018

And Signed On Behalf Of The Board By:

Name: Nathan Rossiter

Status: Director

The notes form part of these financial statements

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.