

THE CUBIK (GLASGOW) LTD

**Company Registration Number:
SC628421 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

THE CUBIK (GLASGOW) LTD

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THE CUBIK (GLASGOW) LTD

Company Information

for the Period Ended 30 June 2022

Director:	Riwana Mazerska
Registered office:	8 Marius Crescent Motherwell GB-SCT ML1 3GA
Company Registration Number:	SC628421 (Scotland)

THE CUBIK (GLASGOW) LTD

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	7,124	8,200
Net current assets (liabilities):	7,124	8,200
Total assets less current liabilities:	7,124	8,200
Creditors: amounts falling due after more than one year:	(7,006)	(8,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	118	200
Capital and reserves:	118	200

THE CUBIK (GLASGOW) LTD

Balance sheet continued

For the year ending 30 June 2022 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 15 March 2023

And Signed On Behalf Of The Board By:

Name: Riwana Mazerska

Status: Director

The notes form part of these financial statements

THE CUBIK (GLASGOW) LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 0

THE CUBIK (GLASGOW) LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.