

UNDERHOOK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

UNDERHOOK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

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UNDERHOOK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Directors	Artur Pawel FURMANEK Dominika FURMANEK Ewa Zofia FURMANEK Roland FURMANEK
Company Number	10436397 (England and Wales)
Registered Office	UNIT 4E, ENTERPRISE COURT FARFIELD PARK ROTHERHAM S63 5DB ENGLAND
Accountants	SUSSEX BUSINESS CONSULTING LTD SUITE 15 CHARTER HOUSE COURTLANDS ROAD EASTBOURNE EAST SUSSEX BN22 8UY

UNDERHOOK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	2019	2018
	£	£
Called up share capital not paid	100	100
Current assets	40,746	28,356
Creditors: amounts falling due within one year	(17,279)	(8,310)
Net current assets	23,467	20,046
Total assets less current liabilities	23,567	20,146
Accruals and deferred income	(800)	(780)
Net assets	22,767	19,366
Capital and reserves	22,767	19,366

NOTES TO THE ACCOUNTS

1 Statutory information

UNDERHOOK LTD is a private company, limited by shares, registered in England and Wales, registration number 10436397. The registered office is UNIT 4E, ENTERPRISE COURT, FARFIELD PARK, ROTHERHAM, S63 5DB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 30 November 2019 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 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 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 5 November 2020

Artur Pawel FURMANEK
Director

Company Registration No. 10436397

