

**UNDERHOOK LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 19 OCTOBER 2016 TO 31 OCTOBER 2017**

**UNDERHOOK LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 19 OCTOBER 2016 TO 31 OCTOBER 2017**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**UNDERHOOK LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 19 OCTOBER 2016 TO 31 OCTOBER 2017**

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<b>Directors</b>	Artur Furmanek Dominika Furmanek Roland Furmanek Ewa Furmanek
<b>Company Number</b>	10436397 (England and Wales)
<b>Registered Office</b>	UNIT 4E, ENTERPRISE COURT FARFIELD PARK ROTHERHAM S63 5DB ENGLAND
<b>Accountants</b>	aeXea Consulting Unit 4, Enterprise Court Farfield Park Rotherham S63 5DB

**UNDERHOOK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2017**

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		<b>2017</b> <b>£</b>
Called up share capital not paid		100
Current assets	30,808	
Creditors: amounts falling due within one year	(21,306)	
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<b>Net current assets</b>		9,502
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<b>Total assets less current liabilities</b>		9,602
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<b>Net assets</b>		9,602
		<hr/> <hr/>
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<b>Capital and reserves</b>		9,602
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**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 0.

For the period ending 31 October 2017 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 18 July 2018

Artur Furmanek  
Director

Company Registration No. 10436397

