

UNDERHOOK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

UNDERHOOK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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

UNDERHOOK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Artur Pawel FURMANEK
Company Number	10436397 (England and Wales)
Registered Office	UNIT 4E, ENTERPRISE COURT FARFIELD PARK ROTHERHAM S63 5DB ENGLAND
Accountants	ECONOMEA LTD 12 REDOUBT ROAD EASTBOURNE EAST SUSSEX BN22 7DH

UNDERHOOK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Called up share capital not paid	100	100
Current assets	15,904	29,886
Creditors: amounts falling due within one year	(12,404)	(18,241)
Net current assets	3,500	11,645
Total assets less current liabilities	3,600	11,745
Accruals and deferred income	(500)	(750)
Net assets	3,100	10,995
Capital and reserves	3,100	10,995

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 (2020: 0).

For the year ending 30 November 2021 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 director acknowledges his 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 25 November 2022

Artur Pawel FURMANEK
Director

Company Registration No. 10436397

