

Upton & Co Accountants Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Thorntons
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

Upton & Co Accountants Limited

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Upton & Co Accountants Limited

Company Information

Directors	Mr Steven David Heeley Mr Gavin Lee Spencer Mr Mathew Robert Parsons Miss Katie Maxwell
Registered office	182 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE
Accountants	Thorntons Chartered Certified Accountants 176-178 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

Upton & Co Accountants Limited

Directors' Report for the Year Ended 31 March 2023

The directors present their report and the financial statements for the year ended 31 March 2023. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Steven David Heeley

Mr Gavin Lee Spencer

Mr Mathew Robert Parsons

Miss Katie Maxwell

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 11 December 2023 and signed on its behalf by:

.....
Mr Mathew Robert Parsons
Director

Upton & Co Accountants Limited
(Registration number: 11036424)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	245,571	230,801
Current assets	129,272	157,499
Prepayments and accrued income	2,990	1,663
Creditors: Amounts falling due within one year	(66,457)	(73,499)
Net current assets	65,805	85,663
Total assets less current liabilities	311,376	316,464
Creditors: Amounts falling due after more than one year	-	(3,967)
Accruals and deferred income	(13,704)	(12,949)
	<u>297,672</u>	<u>299,548</u>
Capital and reserves	<u>297,672</u>	<u>299,548</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
182 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE
England

These financial statements were authorised for issue by the Board on 11 December 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2022 - 9).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Upton & Co Accountants Limited
(Registration number: 11036424)
Balance Sheet as at 31 March 2023

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 11 December 2023 and signed on its behalf by:

.....
Mr Mathew Robert Parsons
Director

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.