

Registered number: 11382507

The Ultra Experience Company Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/05/2019

The Ultra Experience Company Ltd

Registered Number: 11382507

BALANCE SHEET AT 31/05/2019

		2019
		£
Fixed assets		169,138
Current assets	11,109	
Creditors: amounts falling due within one year	(201,039)	
		<u>(189,930)</u>
Net Current Liabilities		<u>(189,930)</u>
Total assets less current liabilities		<u>(20,792)</u>
Accruals and deferred income		960
Net Liabilities		<u>(21,752)</u>
Capital and reserves		<u>(21,752)</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11382507. Registered office Studio 34 Great Western Studios, 65 Alfred Road, London, W2 5EU, England

For the year ending 31/05/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28/02/2020 and signed on their behalf by

.....

Bryan Thompson

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.