

Registered number: 5440807

ULTRADEC LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/09/2019

Prepared By:

Emmerson Accountants Limited
Accountants
7a Gamma Terrace
West Road
Ipswich
Suffolk
IP3 9FF

ULTRADEC LIMITED

Registered Number: 5440807
BALANCE SHEET AT 30/09/2019

	2019	2018
	£	£
Fixed assets	28,982	16,542
Current assets	80,142	44,547
Creditors: amounts falling due within one year	<u>(81,902)</u>	<u>(57,643)</u>
Net Current Liabilities	<u>(1,760)</u>	<u>(13,096)</u>
Total assets less current liabilities	27,222	3,446
Provisions for liabilities	6,275	-
Accruals and deferred income	<u>1,860</u>	<u>1,680</u>
Net Assets	<u>19,087</u>	<u>1,766</u>
Capital and reserves	<u>19,087</u>	<u>1,766</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 5440807. Registered office Manor Lodge, Sproughton, Ipswich, Suffolk, IP8 3AB

For the year ending 30/09/2019 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 30/06/2020 and signed on their behalf
by

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Mr T G Griffiths

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.