

# Cube Lettings (Wakefield) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

Kilburn Clark Ltd  
Accountants (Certified) & Business Consultants  
4 Woodlea Drive  
Meanwood  
Leeds  
LS6 4SQ

# Cube Lettings (Wakefield) Ltd

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# **Cube Lettings (Wakefield) Ltd**

## **Company Information**

<b>Director</b>	Mr Paul Stanley
<b>Registered office</b>	13 Lower Warrengate Wakefield WF1 1SA
<b>Accountants</b>	Kilburn Clark Ltd Accountants (Certified) & Business Consultants 4 Woodlea Drive Meanwood Leeds LS6 4SQ

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Cube Lettings (Wakefield) Ltd  
for the Year Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Cube Lettings (Wakefield) Ltd for the year ended 31 March 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Cube Lettings (Wakefield) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Cube Lettings (Wakefield) Ltd and state those matters that we have agreed to state to the Board of Directors of Cube Lettings (Wakefield) Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cube Lettings (Wakefield) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Cube Lettings (Wakefield) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Cube Lettings (Wakefield) Ltd. You consider that Cube Lettings (Wakefield) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Cube Lettings (Wakefield) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Kilburn Clark Ltd  
Accountants (Certified) & Business Consultants  
4 Woodlea Drive  
Meanwood  
Leeds  
LS6 4SQ

10 September 2019

**Cube Lettings (Wakefield) Ltd**  
**(Registration number: 8409016)**  
**Balance Sheet as at 31 March 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	3,425	4,050
Current assets	16,843	(578)
Creditors: Amounts falling due within one year	(48,126)	(27,221)
Net current liabilities	(31,283)	(27,799)
Total assets less current liabilities	(27,858)	(23,749)
Accruals and deferred income	(4,703)	(2,937)
	<u>(32,561)</u>	<u>(26,686)</u>
Capital and reserves	<u>(32,561)</u>	<u>(26,686)</u>

## **1 General information**

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

The address of its registered office is:

13 Lower Warrengate  
Wakefield  
WF1 1SA

These financial statements were authorised for issue by the director on 10 September 2019.

### **Basis of preparation**

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

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.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Cube Lettings (Wakefield) Ltd**  
**(Registration number: 8409016)**  
**Balance Sheet as at 31 March 2019**

Approved and authorised by the director on 10 September 2019

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Mr Paul Stanley  
Director

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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.