

COMPANY REGISTRATION NUMBER: 07179607

Underwood Associates (Cumbria) Limited
Filleted Unaudited Financial Statements
31 December 2021

Underwood Associates (Cumbria) Limited

Statement of Financial Position

31 December 2021

	2021	2020
	£	£
Fixed assets	288	384
Current assets	41,657	42,455
Creditors: amounts falling due within one year	25,423	16,602
Net current assets	16,234	25,853
Total assets less current liabilities	16,522	26,237
Provisions for liabilities	6	24
Accruals and deferred income	500	8,500
	16,016	17,713
Capital and reserves	16,016	17,713

Notes to the financial statements

1. Particulars of employees

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2021		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr J Underwood	(2,470)	(13,567)	(16,037)
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	2020		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr J Underwood	(2,619)	149	(2,470)
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For the year ending 31 December 2021 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 8 February 2022 , and are signed on behalf of the board by:

Mr J Underwood

Director

Company registration number: 07179607

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Walnut Cottage, Walton, Carlisle, Cumbria, CA8 2DH.

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.