

**10-UPS MANAGEMENT CO. LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**10-UPS MANAGEMENT CO. LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	2022	2021
	£	£
Current assets	2,335	2,335
Creditors: amounts falling due within one year	(2,895)	(2,895)
<b>Net current liabilities</b>	<u>(560)</u>	<u>(560)</u>
<b>Total assets less current liabilities</b>	<u>(560)</u>	<u>(560)</u>
<b>Net liabilities</b>	<u>(560)</u>	<u>(560)</u>
<b>Capital and reserves</b>	<u>(560)</u>	<u>(560)</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

10-UPS Management Co. Limited is a private company, limited by shares, registered in England and Wales, registration number 05655969. The registered office is 22 CHALYBEATE STREET, ABERYSTWYTH, CEREDIGION, SY23 1HX.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 August 2023

M Evans  
 Director

Company Registration No. 05655969

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.