

UBER CONSULTING LTD

**Company Registration Number:
12292582 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

UBER CONSULTING LTD

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UBER CONSULTING LTD

Company Information

for the Period Ended 31 October 2022

Registered office:

Craven House
Hill Road
Winscombe
Avon
GBR
BS25 5RH

Company Registration Number:

12292582 (England and Wales)

UBER CONSULTING LTD

Profit and Loss Account

for the Period Ended 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	86,205	105,624
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(5,297)	(5,281)
Staff Costs	(13,908)	(12,444)
Profit or (Loss) for Period	67,000	87,899

UBER CONSULTING LTD

Balance sheet

As at 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	86,205	105,624
Creditors: amounts falling due within one year:	(19,205)	(17,725)
Net current assets (liabilities):	67,000	87,899
Total assets less current liabilities:	67,000	87,899
Total net assets (liabilities):	67,000	87,899
Capital and reserves:	67,000	87,899

UBER CONSULTING LTD

Balance sheet continued

For the year ending 31 October 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 May 2023

And Signed On Behalf Of The Board By:

Name: Nael Rosario

Status: Director

The notes form part of these financial statements

UBER CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 2

UBER CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No

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.