

# **UBER CONSULTING LTD**

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

**Unaudited micro entity accounts for the year ended 31 October 2021**

## **Period of accounts**

**Start date: 01 November 2020**

**End date: 31 October 2021**

# **UBER CONSULTING LTD**

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# **UBER CONSULTING LTD**

## **Company Information**

**for the Period Ended 31 October 2021**

**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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	105,624	123,420
Cost of Materials	( 5,281 )	( 15,905 )
Staff Costs	( 12,444 )	-
Profit or (Loss) for Period	87,899	107,515

# UBER CONSULTING LTD

## Balance sheet

As at 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	<b>105,624</b>	123,420
Creditors: amounts falling due within one year:	<b>( 17,725 )</b>	( 15,905 )
<b>Net current assets (liabilities):</b>	<b>87,899</b>	107,515
Total assets less current liabilities:	<b>87,899</b>	107,515
<b>Total net assets (liabilities):</b>	<b>87,899</b>	107,515
<b>Capital and reserves:</b>	<b>87,899</b>	107,515

# UBER CONSULTING LTD

## Balance sheet continued

For the year ending 31 October 2021 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 5 June 2022**

**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 2021**

### **1. Employee Information**

Average number of employees: 2

# **UBER CONSULTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **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.