

Ultra Lets Limited
Unaudited Filleted Accounts
30 April 2020

Ultra Lets Limited
Registered number: 08984216
Balance Sheet
as at 30 April 2020

	2020	2019
	£	£
Fixed assets	752,692	752,693
Current assets	20,968	16,940
Creditors: amounts falling due within one year	(4,209)	(2,543)
Net current assets	<u>16,759</u>	<u>14,397</u>
Total assets less current liabilities	<u>769,451</u>	<u>767,090</u>
Net assets	<u><u>769,451</u></u>	<u><u>767,090</u></u>
 Capital and reserves	 <u><u>769,451</u></u>	 <u><u>767,090</u></u>
	Number	Number
Average number of employees	<u><u>2</u></u>	<u><u>2</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Mayroyd Mill, Mayroyd Lane, Hebden Bridge, HX7 8NY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

R Bennett

Director

Approved by the board on 11 November 2020