

**UP PUBLIC RELATIONS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

TaxAssist Accountants  
64 Southwark Bridge Road  
London  
England  
SE1 0AS

**UP Public Relations Limited**  
**Balance Sheet**  
**As at 31 August 2021**

**Registered number:** 08644030

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,645	2,957
Current assets	152,749	146,072
Prepayments and accrued income	5,332	7,929
Creditors: Amounts Falling Due Within One Year	(47,650 )	(56,677 )
<b>NET CURRENT ASSETS</b>	<b>110,431</b>	<b>97,324</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>114,076</b>	<b>100,281</b>
Accruals and deferred income	(29,286 )	(9,600 )
<b>NET ASSETS</b>	<b>84,790</b>	<b>90,681</b>
<b>CAPITAL AND RESERVES</b>	<b>84,790</b>	<b>90,681</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 8 (2020: 8)

**2. General Information**

UP Public Relations Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08644030 . The registered office is 306 China Works, 100 Black Prince Road, London, SE1 7SJ.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Jason**  
**Waterworth**

Director

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**Ms Jess Burnett**

Director

6 January 2022