

UNITY COMPUTER LIMITED

**Company Registration Number:
02599875 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

UNITY COMPUTER LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

Russ Thomson

Registered office:

20
Park Drive East
Mirfield
West Yorkshire
WF14 9NH

Company Registration Number:

02599875 (England and Wales)

UNITY COMPUTER LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	9,335	0
Current assets		
Stocks:	1,000	1,000
Debtors:	0	0
Cash at bank and in hand:	90,128	103,923
Total current assets:	91,128	104,923
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	91,128	104,923
Total assets less current liabilities:	100,463	104,923
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	100,463	104,923
Capital and reserves		
Called up share capital:	1,000	1,000
Profit and loss account:	99,463	103,923
Total shareholders funds:	100,463	104,923

UNITY COMPUTER LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 21 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Russ Thomson

Status: Director

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.