

UNITY COMPUTER LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

UNITY COMPUTER LIMITED

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UNITY COMPUTER LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

20
Park Drive East
Mirfield
West Yorkshire
WF14 9NH

Company Registration Number:

02599875 (England and Wales)

UNITY COMPUTER LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(434)	(529)
Other charges	(5,535)	(4,825)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(5,969)	(5,354)

UNITY COMPUTER LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	2,412	2,941
Current assets:	46,095	51,630
Net current assets (liabilities):	46,095	51,630
Total assets less current liabilities:	48,507	54,571
Total net assets (liabilities):	48,507	54,571
Capital and reserves:	48,507	54,571

UNITY COMPUTER LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 11 November 2023

And Signed On Behalf Of The Board By:

Name: Russ Thomson

Status: Director

The notes form part of these financial statements

UNITY COMPUTER LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

UNITY COMPUTER LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.