# UNIFLOW (UK) LIMITED DIRECTORS' REPORT AND FINANCIAL STATEMENTS YEAR ENDED 31 AUGUST 2014

CO NO 3089750



#### **UNIFLOW (UK) LIMITED**

#### **REPORT OF THE DIRECTORS**

The director has pleasure in submitting his report together with the financial statements for the year ended 31 August 2014.

#### **BUSINESS REVIEW**

The company has been dormant during the year there having been no significant accounting transactions of the company required to be entered in its accounting records. Any expenses have been met by directors and members personally.

#### DIRECTORS

The director who served during the year together with his shareholding was as follows:-

Sabah George Sarah

1 ordinary share

By order of the board

SAAD K ABBOD

3 September 2014

# **UNIFLOW (UK) LIMITED**

# **BALANCE SHEET AS AT 31 AUGUST 2014**

CURRENT	T ASSETS	<u>Note</u>	<u>2014</u>	<u>2013</u>	
Debtors:	Called up share capital		<u>£1</u>	£1	
CAPITAL	AND RESERVES				
Share capital		3	<u>£1</u>	<u>£1</u>	
(a)	For the year ended 31.8.14 the company was entitled to exemption from audit under Section 480 Companies Act 2006.				
(b)	The members have not required the company to obtain an audit in accordance with Section 476 Companies Act 2006.				
(c)	The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 386 Companies Act 2006 and for preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of Companies Act 2006 relating to accounts so far as applicable to the company.				
companie	ancial statements have been prossessing the small companion of the small companion of the board on 3 Septe	es regime.	e with the provisions appl	icable to	

The notes on page 3 form part of these financial statements.

Company registration number: 3089750

SABAH GEORGE SARAH

#### **UNIFLOW (UK) LIMITED**

#### **NOTES TO THE FINANCIAL STATEMENTS**

#### YEAR ENDED 31 AUGUST 2014

#### 1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

## 2. PROFIT AND LOSS ACCOUNT

The company has not traded during either the current year or the preceding year. During these years the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the director.

## 3. SHARE CAPITAL

SHARE CAPITAL .	<u>2014</u>	<u>2013</u>
Authorised: 100 ordinary shares of £1 each	£100	£100
Share capital allotted but unpaid: 1 ordinary shares of £1 each	<u>£1</u>	<u>£1</u>