

UNIT3 SPECIALISTS LIMITED

**Company Registration Number:
03501734 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2017

Period of accounts

Start date: 29 January 2016

End date: 31 January 2017

UNIT3 SPECIALISTS LIMITED

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UNIT3 SPECIALISTS LIMITED

Company Information

for the Period Ended 31 January 2017

Registered office:

Five Acres Cottage
Tompsets Bank
Forest Row
East Sussex
RH18 5BG

Company Registration Number:

03501734 (England and Wales)

UNIT3 SPECIALISTS LIMITED

Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	3,036,115	1,977,702
Total fixed assets:		<u>3,036,115</u>	<u>1,977,702</u>
Current assets			
Stocks:		0	0
Cash at bank and in hand:		28,352	12,589
Total current assets:		<u>28,352</u>	<u>12,589</u>
Prepayments and accrued income:		21,696	79,050
Creditors: amounts falling due within one year:		(58,600)	(100,813)
Net current assets (liabilities):		<u>(8,552)</u>	<u>(9,174)</u>
Total assets less current liabilities:		3,027,563	1,968,528
Creditors: amounts falling due after more than one year:		(2,925,013)	(1,857,162)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>102,550</u>	<u>111,366</u>

The notes form part of these financial statements

UNIT3 SPECIALISTS LIMITED

Balance sheet continued

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		102,549	111,365
Shareholders funds:		<u>102,550</u>	<u>111,366</u>

For the year ending 31 January 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 October 2017

And Signed On Behalf Of The Board By:

Name: Peter Bishop

Status: Director

The notes form part of these financial statements

UNIT3 SPECIALISTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

UNIT3 SPECIALISTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

2. Tangible Assets

	Total
Cost	£
At 29 January 2016	1,977,702
Additions	1,058,413
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	3,036,115
Depreciation	
At 29 January 2016	0
Charge for year	-
On disposals	-
Other adjustments	-
At 31 January 2017	0
Net book value	
At 31 January 2017	3,036,115
At 28 January 2016	1,977,702

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.