

# **UNIT3 SPECIALISTS LIMITED**

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

**Unaudited abridged accounts for the year ended 28 January 2021**

## **Period of accounts**

**Start date: 29 January 2020**

**End date: 28 January 2021**

# **UNIT3 SPECIALISTS LIMITED**

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# **UNIT3 SPECIALISTS LIMITED**

## **Company Information**

**for the Period Ended 28 January 2021**

**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 28 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Tangible assets:	4	3,941,506	3,682,426
<b>Total fixed assets:</b>		<u>3,941,506</u>	<u>3,682,426</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		60,782	4,359
<b>Total current assets:</b>		<u>60,782</u>	<u>4,359</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 11,044 )	( 17,927 )
<b>Net current assets (liabilities):</b>		<u>49,738</u>	<u>( 13,568 )</u>
Total assets less current liabilities:		3,991,244	3,668,858
Creditors: amounts falling due after more than one year:		( 3,995,021 )	( 3,632,358 )
<b>Total net assets (liabilities):</b>		<u>( 3,777 )</u>	<u>36,500</u>

The notes form part of these financial statements

# UNIT3 SPECIALISTS LIMITED

## Balance sheet continued

As at 28 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		( 3,778 )	36,499
<b>Shareholders funds:</b>		<u>( 3,777 )</u>	<u>36,500</u>

For the year ending 28 January 2021 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 26 October 2021**

**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 28 January 2021**

### **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 28 January 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

# **UNIT3 SPECIALISTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 January 2021**

### **3. Off balance sheet disclosure**

No



# UNIT3 SPECIALISTS LIMITED

## Notes to the Financial Statements

for the Period Ended 28 January 2021

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 29 January 2020	3,682,426
Additions	259,080
Disposals	-
Revaluations	-
Transfers	-
At 28 January 2021	<b>3,941,506</b>
<b>Depreciation</b>	
At 29 January 2020	-
Charge for year	-
On disposals	-
Other adjustments	-
At 28 January 2021	-
<b>Net book value</b>	
At 28 January 2021	<b>3,941,506</b>
At 28 January 2020	<b>3,682,426</b>

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.