

UNIC LTD

**Company Registration Number:
04399218 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

UNIC LTD

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UNIC LTD

Company Information

for the Period Ended 31 March 2022

Director:

I Crompton

U Crompton

Registered office:

17
Heatherdale Road
Camberley
Surrey
GU15 2LT

Company Registration Number:

04399218 (England and Wales)

UNIC LTD

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

the provision of consultancy services

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

I Crompton

U Crompton

This report was approved by the board of directors on 13 December 2022

And Signed On Behalf Of The Board By:

Name: I Crompton

Status: Director

UNIC LTD

Profit and Loss Account for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Administrative Expenses		(4,255)	(480)
Other operating income		200	0
Operating Profit or (Loss)		(4,055)	(480)
Profit or (Loss) Before Tax		(4,055)	(480)
Tax on Profit		809	91
Profit or (Loss) for Period		(3,246)	(389)

The notes form part of these financial statements

UNIC LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	807	153
Cash at bank and in hand:		5,478	9,404
Total current assets:		6,285	9,557
Net current assets (liabilities):		6,285	9,557
Total assets less current liabilities:		6,285	9,557
Accruals and deferred income:		(400)	(426)
Total net assets (liabilities):		5,885	9,131

The notes form part of these financial statements

UNIC LTD

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		5,883	9,129
Shareholders funds:		<u>5,885</u>	<u>9,131</u>

For the year ending 31 March 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 December 2022

And Signed On Behalf Of The Board By:

Name: I Crompton

Status: Director

The notes form part of these financial statements

UNIC LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

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

UNIC LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

UNIC LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other debtors	807	153
Total	807	153

Other debtors represent corporation tax refunds owing to the company at the end of the financial period

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.