UNIC LTD

Company Registration Number:
04399218 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

UNIC LTD

Contents of the Financial Statements

for the Period Ended 31 March 2023

UNIC LTD

Company Information

for the Period Ended 31 March 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

the provision of consultancy services

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
I Crompton
U Crompton

This report was approved by the board of directors on 13 December 2023
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 2023

	Notes	*2023*	*2022*
		£	**£**
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		**(5,381)**	(4,255)
Other operating income		**0**	200
Operating Profit or (Loss)		**(5,381)**	(4,055)
Profit or (Loss) Before Tax		**(5,381)**	(4,055)
Tax on Profit		**(0)**	809
Profit or (Loss) for Period		**(5,381)**	(3,246)

The notes form part of these financial statements

UNIC LTD

Balance sheet

As at 31 March 2023

	Notes	*2023*	*2022*
		£	*£*
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Debtors:	4	**523**	807
Cash at bank and in hand:		**5,181**	5,478
Total current assets:		**5,704**	6,285
Creditors: amounts falling due within one year:	5	**(5,200)**	(400)
Net current assets (liabilities):		**504**	5,885
Total assets less current liabilities:		**504**	5,885
Total net assets (liabilities):		**504**	5,885

The notes form part of these financial statements

UNIC LTD

Balance sheet continued

As at 31 March 2023

	Notes	*2023*	*2022*
		£	*£*
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**502**	5,883
Shareholders funds:		**504**	5,885

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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 December 2023
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 2023

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

2. Employees

	2023	*2022*
Average number of employees during the period	**2**	2

3. Off balance sheet disclosure

No

UNIC LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Debtors

	2023	*2022*
	£	*£*
Prepayments and accrued income	**0**	0
Other debtors	**523**	807
Total	**523**	807

5.Creditors: amounts falling due within one year note

	2023	*2022*
	£	*£*
Accruals and deferred income	**5,200**	400
Total	**5,200**	400