

Registered number
05900804

Unilyne Limited

Unaudited Filleted Accounts

31 August 2017

Unilyne Limited
Profit and Loss Account
for the year ended 31 August 2017

	2017	2016
	£	£
Turnover	35,000	32,005
Other income	8	8
Gross profit	<u>35,008</u>	<u>32,013</u>
Staff costs	(13,632)	(13,669)
Other charges	(5,721)	(5,981)
Profit before taxation	<u>15,655</u>	<u>12,363</u>
Tax	(3,065)	(2,473)
Profit	<u>12,590</u>	<u>9,890</u>

Unilyne Limited**Registered number: 05900804****Balance Sheet****as at 31 August 2017**

	2017	2016
	£	£
Current assets	9,083	7,357
Prepayments and accrued income	-	-
	<u>9,083</u>	<u>7,357</u>
Creditors: amounts falling due within one year	(9,569)	(6,933)
Net current (liabilities)/assets	<u>(486)</u>	<u>424</u>
Total assets less current liabilities	<u>(486)</u>	<u>424</u>
Net (liabilities)/assets	<u>(486)</u>	<u>424</u>
 Capital and reserves	 <u>(486)</u>	 <u>424</u>

[Loans to directors, guarantees made by the company on behalf of directors]

[Capital commitments, pension commitments, other financial commitments and contingent liabilities]

The company is a private company limited by shares and incorporated in England. Its registered office is 31 Victoria Road, Chester, Cheshire, CH2 2AX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr D Lyne

Director

Approved by the board on 5 January 2018

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.