

**UNISHARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

HGC Accountants

First Floor
30 London Road
Sawbridgeworth
CM21 9JS

Unishare Limited
Balance Sheet
As at 28 February 2021

Registered number: 10028185

	2021	2020
	£	£
Fixed assets	324,657	324,657
Current assets	26,356	16,746
Creditors: Amounts Falling Due Within One Year	(242,347)	(260,307)
NET CURRENT LIABILITIES	<u>(215,991)</u>	<u>(243,561)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>108,666</u>	<u>81,096</u>
Accruals and deferred income	(10,515)	(480)
NET ASSETS	<u><u>98,151</u></u>	<u><u>80,616</u></u>
CAPITAL AND RESERVES	<u><u>98,151</u></u>	<u><u>80,616</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Unishare Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10028185 . The registered office is Ground Floor, 2 Woodberry Grove, London, N12 0DR.

Unishare Limited
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Tom Wedgwood

Director

17th October 2021

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.