Registered Number:10584368

England and Wales

## T.B. UNIK LIMITED

**Unaudited Financial Statements** 

For the year ended 31 January 2020

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Registered Number: 10584368

## T.B. UNIK LIMITED Statement of Financial Position As at 31 January 2020

	2020 £	2019 £
Current assets		
Cash and cash equivalents	100	100
	100	100
Total assets less current liabilities	100	100
Net assets	100	100
Capital and reserves Called up share capital	100	100
Shareholders' funds	100	100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 29 July 2020 and were signed by:

MR MOHAMMED ALI HUSSAIN Director

## T,B, UNIK LIMITED

## Notes to the Financial Statements For the year ended 31 January 2020

## **Statutory Information**

T.B. UNIK LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10584368.

Registered address: 64D SELWYN ROAD LONDON E13 0PY

The presentation currency is £ sterling.

## 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland\* and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

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.