

**UNIQUE MOT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

Unique Mot Limited
Balance Sheet
As at 31 May 2020

Registered number: 10761366

	2020	2019
	£	£
Fixed assets	45,568	31,960
Current assets	69,831	51,505
Creditors: Amounts Falling Due Within One Year	(23,008)	(71,539)
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NET CURRENT ASSETS (LIABILITIES)	46,823	(20,034)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	92,391	11,926
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Creditors: Amounts Falling After More Than One Year	(79,566)	-
Accruals and deferred income	(1,500)	(1,500)
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NET ASSETS	11,325	10,426
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CAPITAL AND RESERVES	11,325	10,426
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2019:)

2. General Information

Unique Mot Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10761366 . The registered office is Unit 9 Endsleigh Industrial Estate Endsleigh Road, Southall, UB2 5QR.

Unique Mot Limited
Balance Sheet (continued)
As at 31 May 2020

For the year ending 31 May 2020 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 Awais Raza

Director

21/05/2021

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.