

**UNIQUE MOT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2020 TO 30 JUNE 2021**

Unique Mot Limited
Balance Sheet
As at 30 June 2021

Registered number: 10761366

	30 June 2021	31 May 2020
	£	£
Fixed assets	40,454	45,568
Current assets	68,699	69,831
Creditors: Amounts Falling Due Within One Year	(33,346)	(23,008)
NET CURRENT ASSETS	35,353	46,823
TOTAL ASSETS LESS CURRENT LIABILITIES	75,807	92,391
Creditors: Amounts Falling After More Than One Year	(49,431)	(79,566)
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	24,876	11,325
CAPITAL AND RESERVES	24,876	11,325

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

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.

For the period ending 30 June 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 Awais Raza

Director

30/03/2022

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.