

**UNIQUE EXPRESS HIRE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**UNIQUE EXPRESS HIRE LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**UNIQUE EXPRESS HIRE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

---

<b>Director</b>	MANZUR ASHRAF KHAN
<b>Company Number</b>	11719277 (England and Wales)
<b>Registered Office</b>	77 OLD MONTAGUE STREET LONDON E1 5NL ENGLAND
<b>Accountants</b>	RK ACCOUNTANTS LTD HALL 1 THE WHITECHAPEL CENTRE 85 MYRDLE STREET LONDON E1 1HL

**UNIQUE EXPRESS HIRE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	40,895	53,082
<b>Current assets</b>			
Debtors	5	-	802
Cash at bank and in hand		1,009	1,779
		<u>1,009</u>	<u>2,581</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(1,572)	(1,086)
<b>Net current (liabilities)/assets</b>		<u>(563)</u>	<u>1,495</u>
<b>Total assets less current liabilities</b>		40,332	54,577
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(53,626)	(68,529)
<b>Net liabilities</b>		<u>(13,294)</u>	<u>(13,952)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(13,295)	(13,953)
<b>Shareholders' funds</b>		<u>(13,294)</u>	<u>(13,952)</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 September 2023 and were signed on its behalf by

MANZUR ASHRAF KHAN  
Director

Company Registration No. 11719277

**UNIQUE EXPRESS HIRE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

---

**1 Statutory information**

UNIQUE EXPRESS HIRE LTD is a private company, limited by shares, registered in England and Wales, registration number 11719277. The registered office is 77 OLD MONTAGUE STREET, LONDON, E1 5NL, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20%
----------------	-----

**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 January 2022	92,700
Additions	17,564
Disposals	(19,527)
At 31 December 2022	90,737
<b>Depreciation</b>	
At 1 January 2022	39,618
Charge for the year	10,224
At 31 December 2022	49,842
<b>Net book value</b>	
At 31 December 2022	40,895
At 31 December 2021	53,082

**5 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	-	802

**UNIQUE EXPRESS HIRE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

---

<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	460	-
Accruals	1,112	1,086
	<hr/>	<hr/>
	1,572	1,086
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	35,182	41,132
Loans from directors	18,444	27,397
	<hr/>	<hr/>
	53,626	68,529
	<hr/>	<hr/>

**8 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

