

**UNIQUE TILES UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

UNIQUE TILES UK LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

UNIQUE TILES UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Directors	Nisansala Bogoda Appuhamillage Ruwan Chinthana Senanayaka
Company Number	11959639 (England and Wales)
Registered Office	1 Selby Chase, Ruislip, England HA4 9AX
Accountants	Artifin Accountants Docklands Business Centre Suite 12/3D, 10-16 Tiller Road, Dockland London E14 8PX

UNIQUE TILES UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	268	1,804
Current assets	49,959	299,529
Creditors: amounts falling due within one year	(32,797)	(153,194)
Net current assets	17,162	146,335
Total assets less current liabilities	17,430	148,139
Creditors: amounts falling due after more than one year	(30,834)	(40,833)
Accruals and deferred income	(55,700)	(2,000)
(Net liabilities)/net assets	(69,104)	105,306
Capital and reserves	(69,104)	105,306

NOTES TO THE ACCOUNTS

1 Statutory information

UNIQUE TILES UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11959639. The registered office is 1 Selby Chase, Ruislip,, England, HA4 9AX.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 April 2023 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 directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 January 2024

Ruwan Chinthana Senanayaka
Director

Company Registration No. 11959639

