

Registered Number:12747509

England and Wales

UNIQUE DRYLINING LIMITED

Report of the Director and Unaudited Financial Statements

For the year ended 31 July 2023

UNIQUE DRYLINING LIMITED  
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For the year ended 31 July 2023

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UNIQUE DRYLINING LIMITED  
Company Information  
For the year ended 31 July 2023

<b>Director</b>	WINSTON RICHARD PHILLIPS
<b>Registered Number</b>	12747509
<b>Registered Office</b>	TIMES BUILDING SOUTH CRESCENT LLANDRINDOD WELLS
<b>Accountants</b>	DAVIES JOHN ACCOUNTANTS LIMITED TIMES BUILDING SOUTH CRESCENT LLANDRINDOD WELLS LD1 5DH

UNIQUE DRYLINING LIMITED  
Director's Report  
For the year ended 31 July 2023

The director presents his report and financial statements for the year ended 31 July 2023.

**Principal activities**

The principal activity of the company continued to be that of

**Director**

The director who served the company throughout the year was as follows:

WINSTON RICHARD PHILLIPS

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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WINSTON RICHARD PHILLIPS

Date: 16 April 2024

UNIQUE DRYLINING LIMITED  
Independent Accountants' Report  
For the year ended 31 July 2023

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 July 2023 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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WINSTON PHILLIPS  
ACCOUNTANT  
DAVIES JOHN ACCOUNTANTS LIMITED  
TIMES BUILDING  
SOUTH CRESCENT  
LLANDRINDOD WELLS  
LD1 5DH  
Date: 09 April 2024

UNIQUE DRYLINING LIMITED  
Income Statement  
For the year ended 31 July 2023

	2023	2022
	£	£
<b>Turnover</b>	172,806	175,026
Cost of sales	(152,361)	(153,393)
<b>Gross profit</b>	<b>20,445</b>	<b>21,633</b>
Administrative expenses	(18,929)	(21,659)
<b>Operating profit</b>	<b>1,516</b>	<b>(26)</b>
Interest payable and similar charges	(3)	-
<b>Profit before taxation</b>	<b>1,513</b>	<b>(26)</b>
<b>Profit for the financial year</b>	<b>1,513</b>	<b>(26)</b>

**UNIQUE DRYLINING LIMITED**  
**Statement of Financial Position**  
**As at 31 July 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Trade and other receivables	2	-	15,354
Cash and cash equivalents		9,708	4,908
		<b>9,708</b>	<b>20,262</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	-	(12,067)
<b>Net current assets</b>		<b>9,708</b>	<b>8,195</b>
<b>Total assets less current liabilities</b>		<b>9,708</b>	<b>8,195</b>
<b>Net assets</b>		<b>9,708</b>	<b>8,195</b>
<b>Capital and reserves</b>			
Retained earnings		9,708	8,195
<b>Shareholders' funds</b>		<b>9,708</b>	<b>8,195</b>

For the year ended 31 July 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 of its financial statements for the year ended 31 July 2023 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.

The financial statements have been prepared 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 16 April 2024 and were signed by:

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WINSTON RICHARD PHILLIPS

**UNIQUE DRYLINING LIMITED**  
**Notes to the Financial Statements**  
**For the year ended 31 July 2023**

**Statutory Information**

UNIQUE DRYLINING LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 12747509.

Registered address:

TIMES BUILDING  
SOUTH CRESCENT  
LLANDRINDOD WELLS

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.

**2. Trade and other receivables**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	15,354

**3. Trade and other payables: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	12,067

**4. Average number of persons employed**

During the year the average number of employees was 0



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.