

Company Registration Number 04496679 (England and Wales)

UNION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

UNION LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		178,209		180,854
Current assets	266,951		259,875	
Prepayments and accrued income	-		1,705	
Creditors: amounts falling due within one year	(98,592)		(105,340)	
Net current assets		168,359		156,240
Total assets less current liabilities		346,568		337,094
Accruals and deferred income		(3,340)		(2,718)
Net assets		343,228		334,376
Capital and reserves		343,228		334,376

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the period under review S P Morton, director, withdrew funds in excess of funds introduced of £74,340 (2018: £nil). At the balance sheet date £74,340 (2018:£nil) remains payable by the director and is included in other debtors due within one year. This loan has been fully repaid within 9 months of the year end.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	3	2

UNION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

Union Limited is a private company limited by shares incorporated in England and Wales. The registered office is 264 Banbury Road, Oxford, OX2 7DY.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 April 2020 and are signed on its behalf by:

S Morton
Director

Company Registration Number 04496679

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.