

Company Registration Number 04496679 (England and Wales)

UNION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021
PAGES FOR FILING WITH REGISTRAR

UNION LTD

BALANCE SHEET

AS AT 31 JULY 2021

	2021	2020
	£	£
Fixed assets	245,791	243,067
Current assets	176,335	185,530
Prepayments and accrued income	339	-
Creditors: amounts falling due within one year	(95,055)	(79,956)
Net current assets	81,619	105,574
Total assets less current liabilities	327,410	348,641
Creditors: amounts falling due after more than one year	(38,333)	(48,869)
Accruals and deferred income	(2,865)	(3,090)
Net assets	286,212	296,682
Capital and reserves	286,212	296,682

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	3	3

Union Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Brookfield Barn, Potterspur Lodge, Towcester, Northamptonshire, NN12 7LL.

For the year ended 31 July 2021 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.

UNION LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2021

The financial statements were approved by the board of directors and authorised for issue on 26 April 2022 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.