

UNICOMM TRADING LIMITED

Registered Number
10291313
(England and Wales)

Unaudited Dormant Financial Statements for the Year ended
31 July 2023

UNICOMM TRADING LIMITED

Company Information for the year from 1 August 2022 to 31 July 2023

Director	MOKHOV, Dmitrii
Company Secretary	LAW FIRM UK LTD
Registered Address	Suite 12, 2nd Floor, Queens House 180 Tottenham Court Road London W1T 7PD
Registered Number	10291313 (England and Wales)

UNICOMM TRADING LIMITED

Balance Sheet as at 31 July 2023

	2023 £	2022 £
Assets		
Called up share capital not paid	100	100
Current Assets	33	33
Prepayments and accrued income	1,764	1,764
	<u>1,897</u>	<u>1,897</u>
Capital, Reserves and Liabilities		
Capital and reserves	(9,079)	(5,455)
Creditors amounts falling due within one year	6,584	6,816
Creditors amounts falling due after one year	3,792	-
Accruals and deferred income	600	536
	<u>1,897</u>	<u>1,897</u>

The company is a private company limited by shares and registered in England and Wales. It was dormant and has not traded during this reporting period and it was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Director on 11 April 2024, and are signed on its behalf by:

MOKHOV, Dmitrii

Director

Registered Company No. 10291313

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.