

Company registration number 04178324 (England and Wales)

UNIFUTURE (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

UNIFUTURE (UK) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		140,097		140,162
Current assets	120,730		133,479	
Creditors: amounts falling due within one year	(45,001)		(29,889)	
Net current assets		75,729		103,590
Total assets less current liabilities		215,826		243,752
Net assets		215,826		243,752
Capital and reserves		215,826		243,752

Notes to the financial statements

1 Employees

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

	2023	2022
	Number	Number
Employees	2	2

Unifuture (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Brisbane Way, Heath Hayes, Cannock, Staffordshire, WS12 2GR.

For the year ended 31 March 2023 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

UNIFUTURE (UK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 27 November 2023 and are signed on its behalf by:

.....
Mr R Spurr
Director

.....
Mrs M J Spurr

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