

Registered Number 02638012

UNIQ SYSTEMS LIMITED

Micro-entity Accounts

30 September 2013

**Micro-entity Balance Sheet as at 30 September
2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets		1,912	3,553
		<u>1,912</u>	<u>3,553</u>
Current assets			
Stocks		6,900	-
Debtors		70,737	68,392
Cash at bank and in hand		60,128	57,703
		<u>137,765</u>	<u>126,095</u>
Creditors: amounts falling due within one year		(142,558)	(118,953)
Net current assets (liabilities)		<u>(4,793)</u>	<u>7,142</u>
Total assets less current liabilities		<u>(2,881)</u>	<u>10,695</u>
Total net assets (liabilities)		<u>(2,881)</u>	<u>10,695</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,981)	10,595
Shareholders' funds		<u>(2,881)</u>	<u>10,695</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 11 June 2014

And signed on their behalf by:

D K Bayly, Director