

Unit 2 Limited  
Filleterd Accounts  
31 March 2017

**Unit 2 Limited****Registered number:** 06062427**Balance Sheet****as at 31 March 2017**

	<b>Notes</b>	<b>2017</b>	<b>2016</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	21,173	22,123
<b>Current assets</b>			
Debtors	3	12,671	9,852
Investments held as current assets	4	1,467	1,467
Cash at bank and in hand		2,330	5,370
		<u>16,468</u>	<u>16,689</u>
<b>Creditors: amounts falling due within one year</b>			
	5	(40,008)	(27,133)
<b>Net current liabilities</b>		<u>(23,540)</u>	<u>(10,444)</u>
<b>Net (liabilities)/assets</b>		<u>(2,367)</u>	<u>11,679</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		(2,377)	11,669
<b>Shareholder's funds</b>		<u>(2,367)</u>	<u>11,679</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

T Ford

Director

Approved by the board on 20 December 2017