

UNISHOWER LIMITED

**Report and Unaudited
Financial Statements**

30 June 2016

Registered Number 5850521



ALAN BARKER & CO.
'Barnhill'
Wetherby Road
COLLINGHAM
LS22 5AY

UNISHOWER LIMITED

Financial Statements

for the year ended 30 June 2016

<u>Contents</u>	<u>Page</u>
Company information	1
Profit and Loss Account	2
Balance Sheet	3

UNISHOWER LIMITED

Company Information

Director

J D Lenighan

Secretary

T J Lenighan

Registered Office

Unit C
Alanbrooke Industrial Park
Station Road
Topcliffe
Thirsk
YO7 3SE

Registered Number

05850521

Business Address

Unit C
Alanbrooke Industrial Park
Station Road
Topcliffe
Thirsk
YO7 3SE

Accountants

Alan Barker & Co.
Chartered Accountants
'Barnhill'
Wetherby Road
COLLINGHAM
LS22 5AY

UNISHOWER LIMITED

Profit and Loss Account

for the year ended 30 June 2016

	2016	2015
	£	£
Turnover	143,914	102,618
Other income	-	-
Cost of raw material and consumables	(71,832)	(50,297)
Staff costs	(7,958)	(7,654)
Depreciation and other amounts written off	(659)	(1,744)
Other charges	(44,351)	(39,925)
Tax	<u>-</u>	<u>-</u>
Profit for the year	<u>19,114</u>	<u>2,998</u>

UNISHOWER LIMITED

Balance Sheet

At 30 June 2016

	2016	2015
	£	£
Fixed assets	445	946
Current assets	67,956	78,083
Prepayments and accrued income	5,641	5,472
Creditors : amounts falling due within one year	<u>(20,577)</u>	<u>(28,877)</u>
Net current Assets	<u>53,020</u>	<u>54,678</u>
Total assets less current liabilities	53,465	55,624
Creditors : amounts falling due after one year	<u>(346,715)</u>	<u>(367,988)</u>
Net liabilities	<u>(293,250)</u>	<u>(312,364)</u>
Capital and reserves	<u>(293,250)</u>	<u>(312,364)</u>

Notes

(1) Director's benefit: advances, credits and guarantees

During the year the company made no advances (2015: £nil) to the director of the company. During the year, no amounts (2015: £nil) were repaid to the company. The maximum outstanding during the year was £nil and the total outstanding at year end was £nil (2015: £nil).

(2) Guarantees and other financial commitments

There were no guarantees and other financial commitments (2015: £nil).

These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS105 the Financial Reporting Standard applicable to the Micro-entities regime.

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

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 financial statements were approved by the Board of Directors of Unishower Limited, company registration number 5850521, on 27 February 2017 and signed on its behalf by:


D Lenighan
Director