

Registered Number 08262002

UNIQUE BUSINESS & MARKETING SERVICES LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	7,920	7,918
Investments		30,000	30,000
		<u>37,920</u>	<u>37,918</u>
Current assets			
Debtors		24,580	8,000
Cash at bank and in hand		60,617	31,898
		<u>85,197</u>	<u>39,898</u>
Creditors: amounts falling due within one year		<u>(37,324)</u>	<u>(41,656)</u>
Net current assets (liabilities)		<u>47,873</u>	<u>(1,758)</u>
Total assets less current liabilities		<u>85,793</u>	<u>36,160</u>
Creditors: amounts falling due after more than one year		<u>(103,000)</u>	<u>(61,000)</u>
Total net assets (liabilities)		<u>(17,207)</u>	<u>(24,840)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(17,307)	(24,940)
Shareholders' funds		<u>(17,207)</u>	<u>(24,840)</u>

- For the year ending 31 January 2017 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 25 October 2017

And signed on their behalf by:

Muhammad Naveed, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Tangible fixed assets

	£
Cost	
At 1 February 2016	10,203
Additions	2,553
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>12,756</u>
Depreciation	
At 1 February 2016	2,285
Charge for the year	2,551
On disposals	-
At 31 January 2017	<u>4,836</u>
Net book values	
At 31 January 2017	<u>7,920</u>
At 31 January 2016	<u>7,918</u>

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