

**UNIQUE REAL ESTATES (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

First Choice Consultants Wembley Ltd

Hazel House
1-3 Lancelot road
Wembley
Middlesex
HA0 2AL

UNIQUE REAL ESTATES (UK) LTD
Unaudited Financial Statements
For The Year Ended 31 March 2017

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UNIQUE REAL ESTATES (UK) LTD
Balance Sheet
As at 31 March 2017

Registered number: 08445721

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		510		575	
		510		575	
Creditors: Amounts Falling Due Within One Year	5	(566)		(117)	
NET CURRENT ASSETS (LIABILITIES)			(56)		458
TOTAL ASSETS LESS CURRENT LIABILITIES			(56)		458
NET ASSETS			(56)		458
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and loss account			(57)		457
SHAREHOLDERS' FUNDS			(56)		458

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr SARAVANAMUTHU KUMARAPALAN

21/12/2017

The notes on pages 3 to 4 form part of these financial statements.

UNIQUE REAL ESTATES (UK) LTD
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	1	896	897
Loss for the year and total comprehensive income	-	(439)	(439)
As at 31 March 2016 and 1 April 2016	1	457	458
Loss for the year and total comprehensive income	-	(514)	(514)
As at 31 March 2017	1	(57)	(56)

UNIQUE REAL ESTATES (UK) LTD
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	1,490	5,465
	<u>1,490</u>	<u>5,465</u>

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

2017	2016
<u> </u>	<u> </u>

5. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	-	117
Director's loan account	566	-
	<u>566</u>	<u>117</u>

6. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	<u>1</u>	<u>1</u>	<u>1</u>

7. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

UNIQUE REAL ESTATES (UK) LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

8. General Information

UNIQUE REAL ESTATES (UK) LTD Registered number 08445721 is a limited by shares company incorporated in England & Wales. The Registered Office is 1ST FLOOR WOODBERRY GROVE, FINCHLEY, LONDON, N12 0DR.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.