Registered number: 08445721

Amended accounts

UNIQUE REAL ESTATES (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Imperial Financial Accountants Ltd

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

THURSDAY
A8DBXRJU
A09 05/09/2019 #72
COMPANIES HOUSE

UNIQUE REAL ESTATES (UK) LTD
Unaudited Financial Statements
For The Year Ended 31 March 2018

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

UNIQUE REAL ESTATES (UK) LTD
Balance Sheet
As at 31 March 2018

Registered number: 08445721

	Notes	2018 £	2018 £	2017 £	2017 £
FIXED ASSETS					
Tangible Assets	3		23,500		-
			23,500		-
CURRENT ASSETS					
Cash at bank and in hand		2,540		510	
		2,540		510	
Creditors: Amounts Falling Due Within One Year	4	(25,212)		(566)	
NET CURRENT ASSETS (LIABILITIES)			(22,672)		(56)
TOTAL ASSETS LESS CURRENT LIABILITIES			828		(56)
NET ASSETS			828		(56)
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			827		(57)
SHAREHOLDERS' FUNDS			828		(56)

For the year ending 31 March 2018 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr SARAVANAMUTHU KUMARAPALAN

04/09/2019

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

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 is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	0% on straight line

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:3

3. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 April 2017	-
Additions	23,500
As at 31 March 2018	23,500
Net Book Value	
As at 31 March 2018	23,500
As at 1 April 2017	-

4. **Creditors: Amounts Falling Due Within One Year**

	2018	2017
	£	£
Director's loan account	25,212	566
	25,212	566

5. **Share Capital**

	2018	2017
Allotted, Called up and fully paid	1	1

6. **Dividends**

	2018	2017
	£	£
On equity shares:		
Final dividend paid	23,594	-
	23,594	-

7. **General Information**

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