REGISTERED NUMBER: 09663721 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2018

FOR

UNIQUE GROUP LIMITED

UNIQUE GROUP LIMITED (REGISTERED NUMBER: 09663721)

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FOR THE YEAR ENDED 30TH JUNE 2018

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COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2018

DIRECTOR:	Mr M Menair
REGISTERED OFFICE:	80 Islington High Street London United Kingdom N1 8EQ
REGISTERED NUMBER:	09663721 (England and Wales)
ACCOUNTANTS:	Watergates Ltd 109 Coleman Road Leicester LE5 4LE

STATEMENT OF FINANCIAL POSITION
30TH JUNE 2018

	Notes	30/6/18 £	30/6/17 £
FIXED ASSETS			
Investments	3	**700,000**	-
CURRENT ASSETS			
Cash in hand		**100**	100
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	4	**(700,000)**	-
NET CURRENT (LIABILITIES)/ASSETS		**(699,900)**	100
TOTAL ASSETS LESS CURRENT LIABILITIES		**100**	100
CAPITAL AND RESERVES			
Called up share capital		**100**	100
SHAREHOLDERS' FUNDS		**100**	100

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2018.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30th June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 28th March 2019 and were signed by:

Mr M Menair - Director

The notes on page 3 form part of these financial statements

1. STATUTORY INFORMATION

Unique Group Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INVESTMENTS IN SUBSIDIARIES

Investments in subsidiary undertakings are recognised at cost.

TAXATION

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

3. FIXED ASSET INVESTMENTS

	Shares in group undertaking £
COST	
Additions	**700,000**
At 30th June 2018	**700,000**
NET BOOK VALUE	
At 30th June 2018	**700,000**

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/6/18 £	30/6/17 £
Other creditors	**700,000**	-

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.