Registered number
12018607

UNIEK RESIDENTIAL LIMITED

Filleted Accounts

31 May 2022

UNIEK RESIDENTIAL LIMITED

Registered number: 12018607

Balance Sheet

as at 31 May 2022

		2022		2021
		£		£
Fixed assets		4,896		3,661
Current assets	56,884		43,288	
Creditors: amounts falling due within one year	(43,394)		(24,660)	
Net current assets		13,490		18,628
Total assets less current liabilities		18,386		22,289
Creditors: amounts falling due after more than one year		(15,986)		(20,000)
Accruals and deferred income		(2,300)		(1,560)
Net assets		100		729
Capital and reserves				
Called up share capital		99		99
Profit and loss account		1		630
		100		729
		Number		**Number**
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England. Its registered office is 92 Woodville Road, Cardiff, Wales, CF24 4ED.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Seyed Kamran Hosseini

Director

Approved by the board on 24 February 2023

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.