

UNITE TRADERS LTD

**Company Registration Number:
13375310 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2022
(Dormant)**

Period of accounts

Start date: 04 May 2021

End date: 31 May 2022

UNITE TRADERS LTD

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UNITE TRADERS LTD

Company Information

for the Period Ended 31 May 2022

Director:

NAVNEET KAUR

Registered office:

19
Wilson Drive
Tivdale
Oldbury
England
B69 3NF

Company Registration Number:

13375310 (England and Wales)

UNITE TRADERS LTD

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Directors

The director(s) shown below were appointed to the company during the period

NAVNEET KAUR

04 May 2021

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 20 January 2023

And Signed On Behalf Of The Board By:

Name: NAVNEET KAUR

Status: Director

UNITE TRADERS LTD

Profit and Loss Account

for the Period Ended 31 May 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

UNITE TRADERS LTD

Balance sheet

As at 31 May 2022

	Notes	13 months to 31 May 2022 £
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	1
Total fixed assets:		<u>1</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

UNITE TRADERS LTD

Balance sheet continued

As at 31 May 2022

	<i>Notes</i>	<i>13 months to 31 May 2022</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		1

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 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.

For the year ending 31 May 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 January 2023

And Signed On Behalf Of The Board By:

Name: NAVNEET KAUR

Status: Director

The notes form part of these financial statements

UNITE TRADERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

UNITE TRADERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

*13 months to
31 May 2022*

Average number of employees during the period

1

only Navneet Kaur as a director

UNITE TRADERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Off balance sheet disclosure

No

UNITE TRADERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2022	-	-	-
Amortisation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 May 2022	-	-	-
Net book value			
Net book value at 31 May 2022	-	-	-

company didn,t started any trade or business yet

UNITE TRADERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	1		1
Disposals	-		-
Revaluations	1		1
Transfers	-		-
At 31 May 2022	2		2
Depreciation			
Charge for year	1		1
On disposals	-		-
Other adjustments	-		-
At 31 May 2022	1		1
Net book value			
At 31 May 2022	1		1

no bank account opened yet

UNITE TRADERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

6. Debtors

*13 months to
31 May 2022*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

Debtors due after more than one year:

0

didn,t trade at all in this period

UNITE TRADERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

7.Creditors: amounts falling due within one year note

	<i>13 months to 31 May 2022</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

not trading in this period

UNITE TRADERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

8.Creditors: amounts falling due after more than one year

	<i>13 months to 31 May 2022</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

not trading yet

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.