Registered Number: 15856446
England and Wales

UNIGRAD LTD

Abridged Accounts

Period of accounts

Start date: 24 July 2024

End date: 31 July 2025

UNIGRAD LTD
Contents Page
For the Period 24 July 2024 to 31 July 2025

Statement of financial position

UNIGRAD LTD
Statement of Financial Position
As at 31 July 2025

		2025
	£	£
Fixed assets		16,000
Current assets	52,955	
Creditors: amount falling due within one year	(73,189)	
Net current assets		**(20,234)**
Total assets less current liabilities		**(4,234)**
Net assets		**(4,234)**
Capital and reserves		**(4,234)**

NOTES TO THE ACCOUNTS

General Information

UNIGRAD LTD is a private company, limited by shares, registered in England and Wales, registration number 15856446, registration address 8 Waterside Court, Galleon Boulevard, Crossways Business Park, Dartford, Kent, DA2 6NX.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of services supplied by the company

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Computer software development costs

Development costs of computer software are capitalised once a detailed program design has been established and are amortised on a straight line basis over 5 years.

2. Intangible fixed assets

Cost	Software License	**Total**
	£	**£**
At 24 July 2024	-	-
Additions	20,000	20,000
Disposals	-	-
At 31 July 2025	**20,000**	**20,000**
Amortisation		
At 24 July 2024	-	-
Charge for period	4,000	4,000
On disposals	-	-
At 31 July 2025	**4,000**	**4,000**
Net book values		
At 31 July 2025	**16,000**	**16,000**
At 23 July 2024	**-**	**-**

3. Average number of employees

Average number of employees during the period was 0.

For the period ended 31 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:
The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 21 October 2025 and were signed by:

Sayed Mohammad Shamrat
Director

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.