

Uneko Ltd

Registered Number
SC617821
(Scotland)

Unaudited Financial Statements for the Year Ended
31 January 2021

Uneko Ltd
Company Information
for the year from 1 February 2020 to 31 January 2021

Directors Ramay, Junaid Anwaar

Registered Address 29 Muir Place
Houstoun Industrial Estate
Livingston
EH54 5BF

Registered Number SC617821 (Scotland)

Uneko Ltd
Balance Sheet as at
31 January 2021

	Notes	2021	2020
		£	£
Current assets			
Stocks		14,200	29,205
Debtors		43,462	10,791
Cash at bank and on hand		8,459	1,317
		<u>66,121</u>	<u>41,313</u>
Creditors amounts falling due within one year		(56,462)	(41,146)
		<u></u>	<u></u>
Net current assets (liabilities)		9,659	167
Total assets less current liabilities		<u>9,659</u>	<u>167</u>
Net assets		<u>9,659</u>	<u>167</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,559	67
		<u>9,659</u>	<u>167</u>
Shareholders' funds		<u>9,659</u>	<u>167</u>

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Director on 25 October 2021, and are signed on its behalf by:

Ramay, Junaid Anwaar

Director

Registered Company No. SC617821

Uneko Ltd

Notes to the Financial Statements for the year ended 31 January 2021

1. STATUTORY INFORMATION

The company is a private company limited by shares and registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. COMPLIANCE WITH APPLICABLE REPORTING FRAMEWORK

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. ACCOUNTING POLICIES

Inventories policy

Inventories are valued at the lower of cost and estimated selling price (less any associated costs to enable such sales to complete).

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. 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.

4. EMPLOYEE INFORMATION

	2021	2020
Average number of employees during the year	2	2

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.