

Uneko Ltd

Registered Number
SC617821
(Scotland)

Unaudited Financial Statements for the Year ended
31 January 2023

Uneko Ltd
Company Information
for the year from 1 February 2022 to 31 January 2023

Director 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 2023

	2023 £	2022 £
Current Assets	99,238	68,596
Creditors amounts falling due within one year	(66,634)	(49,269)
Net current assets (liabilities)	<u>32,604</u>	<u>19,327</u>
Total assets less current liabilities	<u>32,604</u>	<u>19,327</u>
Creditors amounts falling due after one year	(15,131)	(6,413)
Provisions for liabilities	(5,188)	(3,942)
Net assets (liabilities)	<u>12,285</u>	<u>8,972</u>
Capital and reserves	<u>12,285</u>	<u>8,972</u>

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit 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 Director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 31 August 2023, and are signed on its behalf by:

Ramay, Junaid Anwaar

Director

Registered Company No. SC617821

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.