

AL-UNIQUE LIMITED

**Company Registration Number:
06327568 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

AL-UNIQUE LIMITED

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for the Period Ended 31 July 2015

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AL-UNIQUE LIMITED

Company Information

for the Period Ended 31 July 2015

Director:	Mrs S Zaman
Secretary:	Mr M Zaman
Registered office:	23 Wenvoe Close Cambridge CB1 9JG
Company Registration Number:	06327568 (England and Wales)

AL-UNIQUE LIMITED

Directors' Report Period Ended 31 July 2015

The directors present their report with the financial statements of the company for the period ended 31 July 2015

Principal activities

The principal activity of the company during the year was the provision of cleaning services.

Directors

The directors shown below have held office during the whole of the period from

01 August 2014 to 31 July 2015

Mrs S Zaman

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 February 2016

And Signed On Behalf Of The Board By:

Name: Mrs S Zaman

Status: Director

AL-UNIQUE LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	62,966	53,224
Cost of raw materials and consumables:	(38,869)	(33,096)
Staff costs:	(7,848)	(5,285)
Depreciation and other amounts written off assets:	(98)	(129)
Other Charges:	(4,966)	(4,546)
Tax:	(2,249)	(1,969)
Profit or (loss):	8,936	8,199

AL-UNIQUE LIMITED

Micro-Entity Balance sheet

As at 31 July 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	290	388
Current assets:	29,972	17,841
Creditors: amounts falling due within one year:	(27,367)	(14,270)
Net current assets (liabilities):	2,605	3,571
Total assets less current liabilities:	2,895	3,959
Total net assets (liabilities):	2,895	3,959
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	2,795	3,859
Total shareholders funds:	2,895	3,959

AL-UNIQUE LIMITED

Balance sheet continued

As at 31 July 2015

For the year ending 31 July 2015 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs S Zaman

Status: 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.