

UNIONTEC LIMITED

**Company Registration Number:
09204598 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 05th September 2014

End date: 30th September 2015

SUBMITTED

UNIONTEC LIMITED

Company Information for the Period Ended 30th September 2015

Director:	Abdul Rehman WASEEM
Registered office:	94 Carisbrooke Road Mitcham Surrey CR4 1QE GB-ENG
Company Registration Number:	09204598 (England and Wales)

UNIONTEC LIMITED

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	500	-
Total fixed assets:		<u>500</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		398	-
Total current assets:		<u>398</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>398</u>	<u>-</u>
Total assets less current liabilities:		898	-
Creditors: amounts falling due after more than one year:		867	-
Provision for liabilities:		6	-
Total net assets (liabilities):		<u><u>25</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

UNIONTEC LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		24	0
Total shareholders funds:		<u>25</u>	<u>-</u>

For the year ending 30 September 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 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Abdul Rehman WASEEM

Status: Director

The notes form part of these financial statements

UNIONTEC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period

UNIONTEC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	£
Additions:	500
At 30th September 2015:	500
Net book value	
At 30th September 2015:	500

UNIONTEC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

