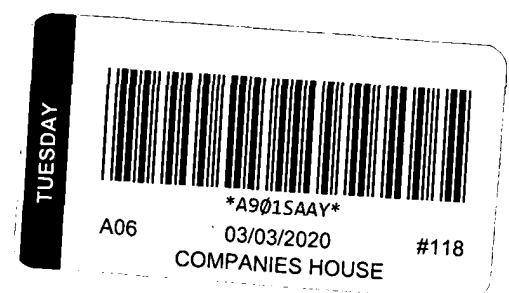


Registration Number 2646397 (England and Wales)

Union City Limited
Director's Report and Financial Statements
for the year ended 30 September 2019



Union City Limited

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Union City Limited

**Director's Report
for the year ended 30 September 2019**

The director presents his report and the financial statements for the year ended 30 September 2019.

Principal Activity

The principal activity of the company is that of providing computer services.

Director and his Interest

The director who served during the year and his interest in the company are as stated below:

	Ordinary shares	
	2019	2018
J Chowdhry	1	1

Director's Responsibilities

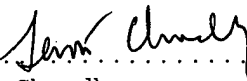
Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that year. In preparing these the director is required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In the preparation of this report the director has taken advantage of the exemptions applicable to small companies as conferred by section 477(2) the Companies Act 2006.

This report was approved by the Board on ...24 Feb '20... and signed on its behalf by

.....
J K Chowdhry
Secretary

Union City Limited

Profit and Loss Account
for the year ended 30 September 2019

		Continuing operations	
		2019	2018
	Notes	£	£
Administrative expenses		(8,137)	(7,080)
Operating loss		(8,137)	(7,080)
Interest payable and similar charges	2	47	-
(Loss) for the year		(8,090)	(7,080)
Retained profit brought forward		17,188	24,268
Retained profit carried forward		9,098	17,188

There are no recognised gains or losses other than the profit or loss for the above two financial years.

The notes on pages 5 to 6 form an integral part of these financial statements.

Union City Limited

**Balance Sheet
as at 30 September 2019**

	Notes	2019 £	2018 £
Current Assets			
Cash at bank and in hand		19,776	26,320
		<u>19,776</u>	<u>26,320</u>
Creditors: amounts falling due within one year	5	(10,676)	(9,130)
Net Current Assets		<u>9,100</u>	<u>17,190</u>
Total Assets Less Current Liabilities		<u>9,100</u>	<u>17,190</u>
Capital and Reserves			
Called up share capital	6	2	2
Profit and loss account		9,098	17,188
Equity Shareholders' Funds	7	<u>9,100</u>	<u>17,190</u>

The director's statements required by Section 417 are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 6 form an integral part of these financial statements.

Union City Limited

Balance Sheet (continued)

Director's statements required by Section 417
for the year ended 30 September 2019

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477(2) of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 477(2) requesting that an audit be conducted for the year ended 30 September 2019 and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

In preparing these financial statements:

- Advantage has been taken, in the preparation of the financial statements, of special exemptions applicable to small companies.
- In the opinion of the director the company is entitled to those exemptions on the basis that it qualifies as a small company under Section 476 of the Companies Act 2006.

The financial statements were approved by the Board on 24-Feb-2020
. and signed on its behalf by

...*J Chowdhry*....
J Chowdhry
Director

The notes on pages 5 to 6 form an integral part of these financial statements.

Union City Limited

Notes to the Financial Statements for the year ended 30 September 2019

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

2. Interest payable and similar charges	2019 £	2018 £
On bank loans and overdrafts	(47)	-

3. Director's emoluments

There were no employees during the year apart from the director.

	2019 £	2018 £
Remuneration		
Director's emoluments	4,800	4,800

4. Tangible assets

	Fixtures, fittings & equipment £	Total £
Cost		
At 1 October 2018 & At 30 September 2019	1,417	1,417
Depreciation		
At 1 October 2018 & At 30 September 2019	1,417	1,417

Union City Limited

Notes to the Financial Statements
for the year ended 30 September 2019

5.	Creditors: amounts falling due within one year	2019 £	2018 £
	Other taxes and social security costs	2,144	2,144
	Director's accounts	3,482	2,186
	Other creditors	4,800	4,800
	Accruals and deferred income	250	-
		<u>10,676</u>	<u>9,130</u>
6.	Share capital	2019 £	2018 £
	Authorised equity		
	2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>
	Allotted, called up and fully paid equity		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
7.	Reconciliation of movements in shareholders' funds	2019 £	2018 £
	Loss for the year	(8,090)	(7,080)
	Opening shareholders' funds	<u>17,190</u>	<u>24,270</u>
		<u>9,100</u>	<u>17,190</u>

Union City Limited

The following pages are for the director only

Union City Limited

Detailed Trading Profit and Loss Account
and Expenses Schedule
for the year ended 30 September 2019

	2019		2018	
	£	£	£	£
Administrative expenses				
Director's remuneration	4,800		4,800	
Use of home as office	1,708		1,681	
Telephone	69		100	
Computer costs	1,223		160	
Travelling	-		8	
Accountancy	250		250	
Bank charges	74		68	
General expenses	13		13	
		8,137		7,080
Operating loss		(8,137)		(7,080)
Other income and expenses				
Interest payable				
Bank interest	(47)		-	
		47		-
Net loss for the year		(8,090)		(7,080)