

**UNIQUE FURNITURE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

UNIQUE FURNITURE LIMITED
UNAUDITED ACCOUNTS
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UNIQUE FURNITURE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	YAAKOV YECHEZKEL
Company Number	7216261 (England and Wales)
Registered Office	4 BERKING AVENUE LEEDS LS9 9LF
Accountants	BRIAN N. ZIFF F.C.A 3 LAKE LAND CRESCENT LEEDS LS17 7PS

UNIQUE FURNITURE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	2,518	3,357
Current assets			
Inventories	5	1,011	1,011
Debtors	6	2,007	10,046
Cash at bank and in hand		4,283	2,413
		<u>7,301</u>	<u>13,470</u>
Creditors: amounts falling due within one year	7	(10,208)	(15,820)
Net current liabilities		<u>(2,907)</u>	<u>(2,350)</u>
Total assets less current liabilities		(389)	1,007
Provisions for liabilities			
Deferred tax		(671)	(671)
Net (liabilities)/assets		<u>(1,060)</u>	<u>336</u>
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		(1,062)	334
Shareholders' funds		<u>(1,060)</u>	<u>336</u>

For the year ending 30 April 2018 the company 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 January 2019.

YAAKOV YECHEZKEL
Director

Company Registration No. 7216261

UNIQUE FURNITURE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

UNIQUE FURNITURE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 7216261. The registered office is 4 BERKING AVENUE, LEEDS, LS9 9LF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% REDUCING BALANCE BASIS
Motor vehicles	25% REDUCING BALANCE BASIS

UNIQUE FURNITURE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 May 2017	4,942	3,000	7,942
At 30 April 2018	4,942	3,000	7,942
Depreciation			
At 1 May 2017	3,835	750	4,585
Charge for the year	277	562	839
At 30 April 2018	4,112	1,312	5,424
Net book value			
At 30 April 2018	830	1,688	2,518
At 30 April 2017	1,107	2,250	3,357

5 Inventories

	2018 £	2017 £
Finished goods	1,011	1,011
	1,011	1,011

6 Debtors

	2018 £	2017 £
Trade debtors	420	10,046
Other debtors	1,587	-
	2,007	10,046

7 Creditors: amounts falling due within one year

	2018 £	2017 £
Trade creditors	5,106	6,460
Taxes and social security	519	1,572
Loans from directors	3,983	7,788
Accruals	600	-
	10,208	15,820

8 Share capital

	2018 £	2017 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

9 Average number of employees

During the year the average number of employees was 2 (2017: 2).

