

UNIQUE DESIGNS (WORCESTERSHIRE) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

UNIQUE DESIGNS (WORCESTERSHIRE) LIMITED
UNAUDITED ACCOUNTS
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UNIQUE DESIGNS (WORCESTERSHIRE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Directors	JAYNE WHITTINGTON TIMOTHY WHITTINGTON
Company Number	8082902 (England and Wales)
Registered Office	PRIORY FORGE PRIORY FARM LANE INKBERROW WORCESTERSHIRE WR7 4HT

UNIQUE DESIGNS (WORCESTERSHIRE) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	1,326	1,754
Cash at bank and in hand		450	950
		<u>1,776</u>	<u>2,704</u>
Net current assets		<u>1,776</u>	<u>2,704</u>
Net assets		<u>1,776</u>	<u>2,704</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		1,676	2,604
Shareholders' funds		<u>1,776</u>	<u>2,704</u>

For the year ending 31 May 2019 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 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 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 29 February 2020.

JAYNE WHITTINGTON
Director

Company Registration No. 8082902

UNIQUE DESIGNS (WORCESTERSHIRE) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

UNIQUE DESIGNS (WORCESTERSHIRE) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8082902. The registered office is PRIORY FORGE, PRIORY FARM LANE, INKBERROW, WORCESTERSHIRE, WR7 4HT.

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.

4 Debtors

2019	2018
£	£

Trade debtors	1,326	1,754
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5 Share capital

2019	2018
£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

