

# **UNIX2U LTD**

**Company Registration Number:  
13144129 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# UNIX2U LTD

## Contents of the Financial Statements

for the Period Ended 31 December 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# UNIX2U LTD

## Company Information

for the Period Ended 31 December 2022

**Registered office:**

2  
Merritt Gardens  
Chessington  
England  
KT9 2GJ

**Company Registration Number:**

13144129 (England and Wales)

# UNIX2U LTD

## Balance sheet

As at 31 December 2022

|                                                 | <i>2022</i><br><i>£</i> | <i>11 months to</i><br><i>31 Dec 2021</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------------------------------------|
| Current assets:                                 | 17,398                  | 17,398                                                |
| Creditors: amounts falling due within one year: | ( 16,592 )              | ( 16,592 )                                            |
| <b>Net current assets (liabilities):</b>        | <b>806</b>              | <b>806</b>                                            |
| Total assets less current liabilities:          | 806                     | 806                                                   |
| <b>Total net assets (liabilities):</b>          | <b>806</b>              | <b>806</b>                                            |
| <b>Capital and reserves:</b>                    | <b>806</b>              | <b>806</b>                                            |

# UNIX2U LTD

## Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 December 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 1 March 2023**

**And Signed On Behalf Of The Board By:**

Name: Tharmasuthan Vivekanandan

Status: Director

The notes form part of these financial statements

# UNIX2U LTD

## Footnotes to the Financial Statements

for the Period Ended 31 December 2022

### 1. Employee Information

Average number of employees: 0

# UNIX2U LTD

## Footnotes to the Financial Statements

for the Period Ended 31 December 2022

### 2. Off balance sheet disclosure

No

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.