

Company Registration No. 12014477 (England and Wales)

AMENDED

**O&O UNIQUE HOMES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

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**O&O UNIQUE HOMES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020**

Director	Pavol Smrek
Company Number	12014477 (England and Wales)
Registered Office	14 ABBEY LANE LONDON E15 2RY ENGLAND
Accountants	Helrik and Louw and Palason 72 Great Suffolk Street Great Suffolk Street London SE1 0BL

O&O UNIQUE HOMES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £
Fixed assets		
Investment property	4	449,195
Current assets		
Cash at bank and in hand		869
Creditors: amounts falling due within one year	5	(145,335)
Net current liabilities		(144,466)
Total assets less current liabilities		304,729
Creditors: amounts falling due after more than one year	6	(307,699)
Net liabilities		(2,970)
Capital and reserves		
Called up share capital		1
Profit and loss account		(2,971)
Shareholders' funds		(2,970)

For the year ending 31 May 2020 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.

The financial statements were approved by the Board and authorised for issue on 11 February 2021 and were signed on its behalf by

Pavol Smrek
Pavol Smrek
Director

Company Registration No. 12014477

**O&O UNIQUE HOMES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

1 Statutory information

O&O Unique Homes Ltd is a private company, limited by shares, registered in England and Wales, registration number 12014477. The registered office is 14 ABBEY LANE, LONDON, E15 2RY, ENGLAND.

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

These financial statements for the year ended 31 May 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Investment property

	2020
	£
Additions	449,195
At 31 May 2020	<u>449,195</u>

5 Creditors: amounts falling due within one year

	2020
	£
Loans from directors	<u>145,335</u>

6 Creditors: amounts falling due after more than one year

	2020
	£
Bank loans	307,699

7 Average number of employees

During the year the average number of employees was 0.