

# **UNILEAD LIMITED**

**Company Registration Number:**  
**02448637 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2017**

## **Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **UNILEAD LIMITED**

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# UNILEAD LIMITED

## Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Creditors: amounts falling due within one year:		(5,562)	(5,562)
<b>Net current assets (liabilities):</b>		<u>(5,562)</u>	<u>(5,562)</u>
Total assets less current liabilities:		(5,562)	(5,562)
<b>Total net assets (liabilities):</b>		<u>(5,562)</u>	<u>(5,562)</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		(5,564)	(5,564)
<b>Shareholders funds:</b>		<u>(5,562)</u>	<u>(5,562)</u>

The notes form part of these financial statements

# UNILEAD LIMITED

## Balance sheet statements

For the year ending 31 March 2017 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 14 December 2017  
and signed on behalf of the board by:**

Name: Steven Morgan  
Status: Director

The notes form part of these financial statements

# UNILEAD LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2017

### 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### Other accounting policies

**Deferred Taxation** Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognized in the financial statements. Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

**Financial Instruments** Financial Instruments are classified and accounted for to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**Dormant status** The company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the year ended 31 March 2017. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither a profit nor loss.

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.