

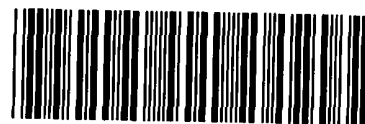
UNI COMPARE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

TUESDAY



L63N6TD5

LD3

04/04/2017

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COMPANIES HOUSE

UNI COMPARE LIMITED
REGISTERED NUMBER: 08108791

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	3		1,788		65
CURRENT ASSETS					
Debtors		10,867		19,020	
Cash at bank		66,260		524	
		<u>77,127</u>		<u>19,544</u>	
CREDITORS: amounts falling due within one year		<u>(7,269)</u>		<u>(23,326)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>69,858</u>		<u>(3,782)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>71,646</u>		<u>(3,717)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,792		1,333
Share premium account			325,496		148,667
Profit and loss account			<u>(255,642)</u>		<u>(153,717)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>71,646</u>		<u>(3,717)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

O O'Neill
Director

Date:

Owen O'Neill
31/03/2017

The notes on pages 2 to 3 form part of these financial statements.

UNI COMPARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Going concern

The company recorded a loss of £101,925 for the year end 30 June 2016 and had net assets of £71,646 at the balance sheet date.

The directors are satisfied that they can continue to finance the operations of the business and enable the company to achieve profitability. Accordingly, the directors consider it appropriate to prepare these accounts on a going concern basis.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment - 33% Straight line

2. TAXATION

	2016 £	2015 £
UK corporation tax charge on loss for the year	-	-

Factors that may affect future tax charges

At the balance sheet date, the company had tax losses totalling £252,239 (2015: £151,566) available to offset against future profits if the same trade. No deferred tax asset has been recognised in these statements due to uncertainty surrounding the timing of their recovery.

UNI COMPARE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2015	1,728
Additions	2,765
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At 30 June 2016	4,493
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Depreciation	
At 1 July 2015	1,663
Charge for the year	1,042
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At 30 June 2016	2,705
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Net book value	
At 30 June 2016	1,788
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At 30 June 2015	65
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4. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
179,245 (2015 - 133,300) Ordinary shares of £0.01 each	1,792	1,333
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During the period under review 459 Ordinary - Investor shares of £1 each were allotted and fully paid up at the balance sheet date.

The share capital was also subdivided to have a nominal value of £0.01 per share during the period.