

UNI COMPARE LIMITED

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

Uni Compare Limited

(Registration number: 08108791)

Balance Sheet as at 30 June 2019

	Note	2019 £	2018 £
Fixed assets		<u>5,363</u>	<u>5,831</u>
Current assets		163,121	209,434
Prepayments and accrued income		-	456
Creditors: Amounts falling due within one year		<u>(22,511)</u>	<u>(25,579)</u>
Net current assets		<u>140,610</u>	<u>184,311</u>
Total assets less current liabilities		145,973	190,142
Accruals and deferred income		<u>(99,903)</u>	<u>(11,150)</u>
		<u>46,070</u>	<u>178,992</u>
Capital and reserves		<u>46,070</u>	<u>178,992</u>

The notes on page 2 form an integral part of these financial statements.

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Balance Sheet as at 30 June 2019

Notes to the Financial Statements for the Year Ended 30 June 2019

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Unit 8B Kingsdale Business Centre

Chelmsford

Essex

CM1 1PE

England

These financial statements were authorised for issue by the Board on 31 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Financial commitments, guarantees and contingencies

The total amount of financial commitments not included in the balance sheet is £2,535 (2018 - £2,535).

3 Related party transactions

Transactions with directors

	At 1 July 2018 £	Advances to directors £	Repayments by director £	At 30 June 2019 £
2019				
O O'Neill				
Interest free loans with no specific repayment terms	8,317	1,630	(7,964)	1,983

	At 1 July 2017 £	Advances to directors £	Repayments by director £	At 30 June 2018 £
2018				
O O'Neill				
Interest free loans with no specific repayment terms	10,224	2,143	(4,050)	8,317

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 March 2020 and signed on its behalf by:

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O O'Neill

Company secretary and director

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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.