

# UNI COMPARE LIMITED

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017

## Uni Compare Limited

(Registration number: 08108791)

### Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Fixed assets		2,084	1,788
Current assets		34,750	77,127
Prepayments and accrued income		190	-
Creditors: Amounts falling due within one year		(16,462)	(3,918)
Net current assets		18,478	73,209
Total assets less current liabilities		20,562	74,997
Accruals and deferred income		(5,200)	(3,351)
		15,362	71,646
Capital and reserves		15,362	71,646

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

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(Registration number: 08108791)

Balance Sheet as at 30 June 2017

### Notes to the Financial Statements for the Year Ended 30 June 2017

#### 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 30 April 2018.

#### 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 Related party transactions

##### Transactions with directors

	At 1 July 2016 £	Advances to directors £	At 30 June 2017 £
<b>2017</b>			
<b>O O'Neill</b>			
Interest free with no specific repayment terms	6,270	3,954	10,224

	At 1 July 2015 £	Advances to directors £	Repayments by director £	At 30 June 2016 £
<b>2016</b>				
<b>O O'Neill</b>				
Interest free with no specific repayment terms	14,950	2,146	(10,826)	6,270

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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 2017 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 30 April 2018 and signed on its behalf by:

.....

O O'Neill

Director

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