

**UNIQUE MOT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Unique Mot Limited
Balance Sheet
As At 30 June 2023

Registered number: 10761366

	2023	2022
	£	£
Fixed assets	38,842	36,364
Current assets	36,134	44,177
Creditors: Amounts Falling Due Within One Year	(4,243)	(3,802)
NET CURRENT ASSETS	31,891	40,375
TOTAL ASSETS LESS CURRENT LIABILITIES	70,733	76,739
Creditors: Amounts Falling After More Than One Year	(36,109)	(42,700)
Accruals and deferred income	-	(1,500)
NET ASSETS	34,624	32,539
CAPITAL AND RESERVES	34,624	32,539

Notes

1. General Information

Unique Mot Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10761366 . The registered office is Unit 9 Endsleigh Industrial Estate Endsleigh Road, Southall, UB2 5QR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Awais Raza

Director

28/03/2024

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.