Registered Number: 10829362
England and Wales

UNITEC CONSULTING LTD

Abridged Accounts

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

UNITEC CONSULTING LTD
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For the year ended 30 June 2020

UNITEC CONSULTING LTD
Statement of Financial Position
As at 30 June 2020

	Notes	2020	2019
		£	£
Fixed assets			
Tangible fixed assets		1,552	2,070
		1,552	**2,070**
Current assets			
Debtors		4,192	7,742
Cash at bank and in hand		284	394
		4,476	**8,136**
Creditors: amount falling due within one year		(2,133)	(5,645)
Net current assets		**2,343**	**2,491**
Total assets less current liabilities		3,895	4,561
Net assets		**3,895**	**4,561**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,795	4,461
Shareholders funds		**3,895**	**4,561**

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the board of directors on 19 June 2021 and were signed on its behalf by:

Khawar Saeed
Director

UNITEC CONSULTING LTD
Notes to the Abridged Financial Statements
For the year ended 30 June 2020

General Information

UNITEC CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 10829362, registration address Imperial Offices, 2a Heigham Road, East Ham, London, E6 2JG

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Basis of Preparation

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.
The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing Balance

2. Average number of employees

Average number of employees during the year was 2 (2019 : 3).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 July 2019	2,866	2,866
Additions	-	-
Disposals	-	-
At 30 June 2020	**2,866**	**2,866**
Depreciation		
At 01 July 2019	796	796
Charge for year	518	518
On disposals	-	-
At 30 June 2020	**1,314**	**1,314**
Net book values		
Closing balance as at 30 June 2020	**1,552**	**1,552**
Opening balance as at 01 July 2019	**2,070**	**2,070**

4. Share Capital

Authorised

100 Class A shares of £1.00 each

Allotted, called up and fully paid	2020	2019
	£	£
100 Class A shares of £1.00 each	100	100
	100	**100**