

Registered number
10863669

UNIQUE SURFACES PLUS LIMITED

Filleted Accounts

31 July 2019

UNIQUE SURFACES PLUS LIMITED**Registered number: 10863669****Balance Sheet****as at 31 July 2019**

	2019	2018
	£	£
Fixed assets	256,438	131,790
Current assets	263,556	171,167
Prepayments and accrued income	63,444	78,888
	<u>327,000</u>	<u>250,055</u>
Creditors: amounts falling due within one year	(347,404)	(428,561)
Net current liabilities	<u>(20,404)</u>	<u>(178,506)</u>
Total assets less current liabilities	236,034	(46,716)
Creditors: amounts falling due after more than one year	(147,188)	(63,367)
Net assets/(liabilities)	<u>88,846</u>	<u>(110,083)</u>
Capital and reserves	<u>88,846</u>	<u>(110,083)</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 29 Copper Beech Close, Ilford, United Kingdom, IG5 0RX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G J Gemza

Director

Approved by the board on 6 March 2020

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.