UNPRENEUR LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019

UNPRENEUR LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

UNPRENEUR LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2019

Directors Kallum Russell

Jeremy Alexander

Company Number SC574484 (Scotland)

Registered Office FLOUR MILL EXCHANGE SQUARE

EXCHANGE STREET

DUNDEE DD1 3DJ

UNITED KINGDOM

Accountants Gemmell McGee VAT Solutions Ltd

5 Peploe Rise Dunfermlne

Fife

KY11 8NB

UNPRENEUR LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2019

		2019 £		2018 £
Current assets	505		1,468	
Creditors: amounts falling due within one year	(8,030)		(9,554)	
Net current liabilities		(7,525)		(8,086)
Total assets less current liabilities		(7,525)		(8,086)
Accruals and deferred income		(800)		(750)
Net liabilities	_	(8,325)	_	(8,836)
Capital and reserves	_	(8,325)	_ 	(8,836)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.

Approved by the board on 30 May 2020

Kallum Russell Director

Company Registration No. SC574484

