

# Uniox Properties Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2023

# Uniox Properties Limited

## Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

**Uniox Properties Limited**  
**(Registration number: 04377094)**  
**Balance Sheet as at 31 May 2023**

	2023 £	2022 £
Fixed assets	72,500	72,500
Current assets	8,861	6,358
Prepayments and accrued income	-	449
Creditors: Amounts falling due within one year	(4,686)	(4,462)
Net current assets	4,175	2,345
Total assets less current liabilities	76,675	74,845
Creditors: Amounts falling due after more than one year	(50,000)	(50,000)
	26,675	24,845
Capital and reserves	26,675	24,845

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Oxford House  
8 Church Street  
Arnold  
Nottingham  
NG5 8FB

These financial statements were authorised for issue by the Board on 27 February 2024.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 31 May 2023 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.

# **Uniox Properties Limited**

**(Registration number: 04377094)**  
**Balance Sheet as at 31 May 2023**

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.

Approved and authorised by the Board on 27 February 2024 and signed on its behalf by:

**Mr Clive John Rogers**  
Director

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.