

UNICROWN TRADING LIMITED

**Company Registration Number:
07069182 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

UNICROWN TRADING LIMITED

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UNICROWN TRADING LIMITED

Company Information for the Period Ended 30th November 2015

Director:	Yousaf Zamakda
Registered office:	127 Wood Street London E17 3LL
Company Registration Number:	07069182 (England and Wales)

UNICROWN TRADING LIMITED

Directors' Report Period Ended 30th November 2015

The directors present their report with the financial statements of the company for the period ended 30th November 2015

Principal activities

The principal activity of the company in the period under review was:
Take Away Restaurant

Directors

The directors shown below have held office during the whole of the period from 01st December 2014 to 30th November 2015
Yousaf Zamakda

The Company is controlled by Mr Yousaf Zamakda.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 18 July 2016
And Signed On Behalf Of The Board By:**

Name: Yousaf Zamakda
Status: Director

UNICROWN TRADING LIMITED

Profit and Loss Account

for the Period Ended 30th November 2015

	Notes	2015 £	2014 £
Turnover:		80,487	88,179
Cost of sales:		30,736	35,320
Gross profit or (loss):		<u>49,751</u>	<u>52,859</u>
Administrative expenses:		48,466	47,800
Operating profit or (loss):		<u>1,285</u>	<u>5,059</u>
Profit or (loss) on ordinary activities before taxation:		<u>1,285</u>	<u>5,059</u>
Tax on profit or (loss) on ordinary activities:		257	1,012
Profit or (loss) for the financial year:		<u>1,028</u>	<u>4,047</u>

The notes form part of these financial statements

UNICROWN TRADING LIMITED

Statement of total recognised gains and losses 30th November 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

UNICROWN TRADING LIMITED

Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		1,350	1,100
Cash at bank and in hand:		18,987	19,155
Total current assets:		<u>20,337</u>	<u>20,255</u>
Creditors: amounts falling due within one year		5,854	6,800
Net current assets (liabilities):		<u>14,483</u>	<u>13,455</u>
Total assets less current liabilities:		14,483	13,455
Total net assets (liabilities):		<u><u>14,483</u></u>	<u><u>13,455</u></u>

The notes form part of these financial statements

UNICROWN TRADING LIMITED

Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:	3	14,482	13,454
Total shareholders funds:		<u>14,483</u>	<u>13,455</u>

For the year ending 30 November 2015 the company was entitled to exemption 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Yousaf Zamakda

Status: Director

The notes form part of these financial statements

UNICROWN TRADING LIMITED

Notes to the Financial Statements for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents Net invoiced Sales of goods, excluding Value Added Tax.

UNICROWN TRADING LIMITED

Notes to the Financial Statements for the Period Ended 30th November 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

UNICROWN TRADING LIMITED

Notes to the Financial Statements for the Period Ended 30th November 2015

3. Profit and loss account

	2015	2014
	£	£
Opening balance:	13,454	9,407
Profit or (loss) for the period:	1,028	4,047
Equity dividends paid:	0	0
Retained profit:	<u>14,482</u>	<u>13,454</u>

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.

