

Registered number  
08072683

Unigold Services Ltd

Filleted Accounts

31 May 2020

**Unigold Services Ltd****Registered number:****08072683****Balance Sheet****as at 31 May 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	5,877	6,022
Creditors: amounts falling due within one year	(4,564)	(4,741)
Net current assets	1,313	1,281
Total assets less current liabilities	1,313	1,281
Accruals and deferred income	(1,258)	(1,258)
<b>Net assets</b>	<b>55</b>	<b>23</b>
<b>Capital and reserves</b>	<b>55</b>	<b>23</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	0	0

At the year end the company has an outstanding amount due from the director of £3,800 (2019: £3,600). This was repaid in full on 5 February 2021.

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Station Court, Station Approach, Borough Green, Sevenoaks TN15 8AD.

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

R Mansour

Director

Approved by the board on 16 March 2021

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.