UNIPRESS SOFTWARE LIMITED

**Financial Statements** 

For the year ended 31 March 2019

Company Number: 02366229

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COMPANIES HOUSE

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UNIPRESS SOFTWARE LIMITED			
BALANCE SHEET as at 31 March 2019			
	Note	2019 £	2018 £
CURRENT ASSETS			
Debtors		2	2
•		. =	=
SHAREHOLDERS' FUNDS			
Called up Share Capital	4	2 =	2 =

For the financial year ended 31 March 2019 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The company was dormant throughout the financial year ended 31 March 2019.

Signed on behalf of the Board of Directors

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# **UNIPRESS SOFTWARE LIMITED**

#### NOTES TO THE FINANCIAL STATEMENTS

at 31 March 2019

#### 1. Statutory information

Unipress Software Limited is a dormant private company, limited by shares, incorporated in England and Wales Incorporation number 02366229. The registered office of the Company is at 65 Elers Road, Ealing, London W13 9QB.

# 2. Statement of Compliance

These financial statements have been prepared in accordance with United Kingdom Accounting Standards, including FRS 102 'The Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland, Section 1A- Small Entities' as it applies to the financial statements of the Company for the year ended 31 March 2019.

The financial statements are presented in Pounds Sterling, which is the functional and presentational currency of the company.

## 3. Accounting Policies

## **Accounting Convention**

The financial statements are prepared under the historical cost convention.

### 4. SHARE CAPITAL

	2019	2018
	£	£
Authorised		
1,000 Ordinary shares of £1	1,000	1,000
	-	
Allotted issued and fully paid		
2 Ordinary shares of £1	2	2