

Registered Number 05777431

UNICORN AUTO SERVICES LTD

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets		764,798	601,885
Investments		2,500	2,500
		<u>767,298</u>	<u>604,385</u>
Current assets			
Debtors		234,196	190,925
Cash at bank and in hand		9,580	16,343
		<u>243,776</u>	<u>207,268</u>
Creditors: amounts falling due within one year		(108,549)	(742,248)
Net current assets (liabilities)		<u>135,227</u>	<u>(534,980)</u>
Total assets less current liabilities		<u>902,525</u>	<u>69,405</u>
Creditors: amounts falling due after more than one year		(811,236)	(55,704)
Total net assets (liabilities)		<u>91,289</u>	<u>13,701</u>
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		91,189	13,601
Shareholders' funds		<u>91,289</u>	<u>13,701</u>

- For the year ending 30 November 2016 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2017

And signed on their behalf by:

ABU HOSSAIN KHAN, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.