

**Company registration number:06437122**

**44 UNION LTD**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 November 2024**

**44 UNION LTD****BALANCE SHEET**

AS AT 30 November 2024

	Notes	2024		2023	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	3		94		110
			<u>94</u>		<u>110</u>
<b>CURRENT ASSETS</b>					
Stocks		25,000		25,000	
Debtors	4	0		30	
Cash at bank and in hand		1,315		1,277	
		<u>26,315</u>		<u>26,307</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>(74,577)</u>		<u>(71,430)</u>	
<b>NET CURRENT ASSETS</b>			<u>(48,262)</u>		<u>(45,123)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(48,168)		(45,013)
<b>NET ASSETS</b>			<u>(48,168)</u>		<u>(45,013)</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	6		100		100
Profit and loss account			(48,268)		(45,113)
<b>SHAREHOLDERS FUNDS</b>			<u>(48,168)</u>		<u>(45,013)</u>

For the year ending 30 November 2024 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 26 August 2025 and signed on its behalf.

The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

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**Mr Liang Huang**

26 August 2025

The annexed notes form part of these financial statements.



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**44 UNION LTD****STATEMENT OF CHANGES IN EQUITY****FOR THE YEAR ENDED 30 NOVEMBER 2024**

	<b>Share Capital £</b>	<b>Share Premium £</b>	<b>P and L Account £</b>	<b>Revaluation reserve £</b>	<b>Other reserves £</b>	<b>Total equity £</b>
<b>Balance at 1 December 2022</b>	100	0	(37,235)	0	0	(37,135)
<b>Changes in equity</b>						
Total Comprehensive Income	0	0	(7,878)	0	0	(7,878)
Balance at 30 November 2023	100	0	(45,113)	0	0	(45,013)
<b>Changes in equity</b>						
Total comprehensive income	0	0	(3,155)	0	0	(3,155)
Balance at 30 November 2024	100	0	(48,268)	0	0	(48,168)

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**44 UNION LTD****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30 NOVEMBER 2024**

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**1. Accounting policies****Statutory information**

The company is registered in England and its registered number is 06437122. The company is a private company limited by shares. Its registered office is 51 Gaza Close, Coventry, CV4 9EF.

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below. These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Turnover**

Turnover represents sales of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the

**Fixed Assets**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures and Fittings 15% reducing balance basis

**Stocks and Work In Progress**

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

**2. Employees**

The average number of persons employed by the company (including directors) during the year was 3.

**3. Tangible fixed assets**

	<b>F and F</b>	<b>Total</b>
<i>Cost</i>		
At start of period	1,025	1,025
At end of period	<u>1,025</u>	<u>1,025</u>
<i>Depreciation</i>		
At start of period	915	915
Provided during the period	16	16
At end of period	<u>931</u>	<u>931</u>
<i>Net Book Value</i>		
At start of period	<u>110</u>	<u>110</u>

At end of period

94      94

**4. Debtors**

	<b>2024</b>		<b>2023</b>
	<b>£</b>		<b>£</b>
Trade Debtors	0		30
	<u>0</u>		<u>30</u>

**5. Creditors due within one year**

	<b>2024</b>		<b>2023</b>
	<b>£</b>		<b>£</b>
Trade creditors	561		0
Bank Loans and Overdrafts	807		766
Accruals and deferred income	962		1,129
Loan from directors	72,248		69,535
	<u>74,577</u>		<u>71,430</u>

**6. Share capital**

	<b>Alloted, Issued and fully paid</b>	
	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Ordinary shares of £1 each	100	100
Total issued share capital	<u>100</u>	<u>100</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.