

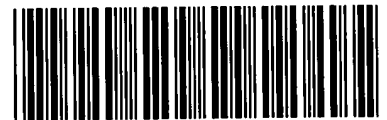
Company registration number: 2933166

Universal Services (GB) Limited

Unaudited financial statements

31 January 2017

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COMPANIES HOUSE

Universal Services (GB) Limited

Contents

	Page
Directors and other information	1
Statement of financial position	2

Universal Services (GB) Limited

Directors and other information

Directors	Michael Towle Karl Dukes
Secretary	F Towle
Company number	2933166
Registered office	19 Great Northern Way Netherfield Nottingham Notts. NG4 2HD
Business address	19 Great Northern Way Netherfield Nottingham Notts. NG4 2HD
Accountants	Iliffe Poulter Ltd 1A Bonington Road Mapperley Nottingham Nottinghamshire NG3 5JR
Bankers	HSBC 104 Front Street Arnold Nottingham NG5 7EG

Universal Services (GB) Limited

**Statement of financial position
31 January 2017**

	2017		2016	
	£	£	£	£
Fixed assets		<u>315,815</u>		<u>320,287</u>
Current assets	147,932		91,369	
Prepayments and accrued income	<u>498</u>		<u>171</u>	
		148,430		91,540
Creditors: amounts falling due within one year		<u>(144,018)</u>		<u>(106,674)</u>
Net current assets/(liabilities)		<u>4,412</u>		<u>(15,134)</u>
Total assets less current liabilities		320,227		305,153
Creditors: amounts falling due after more than one year		(143,648)		(150,008)
Provisions for liabilities		(14,198)		(12,152)
Accruals and deferred income		(1,500)		(1,300)
Net assets		<u><u>160,881</u></u>		<u><u>141,693</u></u>
Capital and reserves		<u><u>160,881</u></u>		<u><u>141,693</u></u>

Universal Services (GB) Limited

Statement of financial position (continued)
Year ended 31 January 2017

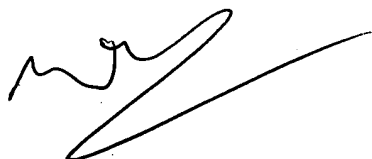
For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 29 September 2017, and are signed on behalf of the board by:



Michael Towle
Director

Company registration number: 2933166

The company is a private company limited by shares, registered in United Kingdom.