

Company registration number: 2933166

**Universal Services (GB) Limited**

**Unaudited filleted financial statements**

**31 January 2018**



# **Universal Services (GB) Limited**

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**Universal Services (GB) Limited**

**Directors and other information**

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

**Universal Services (GB) Limited**

**Statement of financial position  
31 January 2018**

	2018		2017	
	£	£	£	£
Fixed assets		<u>306,065</u>		<u>315,815</u>
Current assets	166,722		147,932	
Prepayments and accrued income	<u>1,960</u>		<u>498</u>	
		168,682		148,430
Creditors: amounts falling due within one year		<u>(132,030)</u>		<u>(144,018)</u>
<b>Net current assets</b>		<u>36,652</u>		<u>4,412</u>
<b>Total assets less current liabilities</b>		342,717		320,227
Creditors: amounts falling due after more than one year		(134,051)		(143,648)
Provisions for liabilities		(11,800)		(14,198)
Accruals and deferred income		(1,500)		(1,500)
<b>Net assets</b>		<u><u>195,366</u></u>		<u><u>160,881</u></u>
<b>Capital and reserves</b>		<u><u>195,366</u></u>		<u><u>160,881</u></u>

**Universal Services (GB) Limited**

**Statement of financial position (continued)**  
**Year ended 31 January 2018**

For the year ending 31 January 2018 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 25 July 2018, 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.