

Company Registration No. 3608309 (England and Wales)

**UNIVERSAL PERSONNEL SERVICES LIMITED**  
**FINANTIAL STATEMENTS**

**For the year ending 31st March 2019**

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# UNIVERSAL PERSONNEL SERVICES LIMITED

## BALANCE SHEET

for the year ending 31st March 2019

	Notes	2019		2018	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		-10		-10	
<b>Creditors : amounts falling due within one year</b>		<u>-66,066</u>		<u>-66,053</u>	
<b>Total assets less current liabilities</b>			-66,066		-66,053
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>-66,066</u>		<u>-66,053</u>
<b>Shareholders' funds - equity interests</b>			<u><u>-66,064</u></u>		<u><u>-66,051</u></u>

For the year ending the 31st March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.


The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

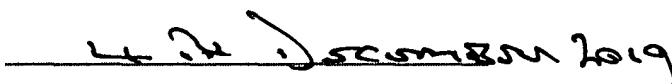
The director's acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The Directors confirm that the company has not traded during the financial year and therefore have elected not to include a copy of the income statement within the financial statements on the balance sheet.

The financial statements were approved by the Board on

  
M F J Sullivan  
Director

  
4th December 2019

# UNIVERSAL PERSONNEL SERVICES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

For the year ending 31st March 2019

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared on the going concern basis, which assumes the company will continue for the foreseeable future with the continued support of the shareholders and creditors. The financial statements do not include any adjustments that would result if such support is withdrawn.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

### 2 Share Capital

	2019 £	2018 £
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
 <b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>