

UNIVERSAL ELECTRICAL SERVICES (YORKSHIRE) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

UNIVERSAL ELECTRICAL SERVICES (YORKSHIRE) LIMITED
UNAUDITED ACCOUNTS
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UNIVERSAL ELECTRICAL SERVICES (YORKSHIRE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Richard Marriott
Company Number	03981498 (England and Wales)
Registered Office	Marriott House Sandtoft Industrial Estate Belton, Doncaster South Yorkshire DN9 1PN
Accountants	Campbell and Stenton Accountancy 3 Fountain Court Epworth Doncaster DN9 1EG

UNIVERSAL ELECTRICAL SERVICES (YORKSHIRE) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Fixed assets			
Intangible assets	4	172,500	262,500
Tangible assets	5	80,443	53,041
		252,943	315,541
Current assets			
Inventories		33,357	49,077
Debtors		2,580,149	1,978,986
Cash at bank and in hand		1,191,505	1,243,427
		3,805,011	3,271,490
Creditors: amounts falling due within one year		(296,147)	(218,270)
Net current assets		3,508,864	3,053,220
Total assets less current liabilities		3,761,807	3,368,761
Provisions for liabilities			
Deferred tax		(15,298)	-
Net assets		3,746,509	3,368,761
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,746,508	3,368,760
Shareholders' funds		3,746,509	3,368,761

For the year ending 30 April 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 December 2023 and were signed on its behalf by

Richard Marriott
Director

Company Registration No. 03981498

UNIVERSAL ELECTRICAL SERVICES (YORKSHIRE) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

Universal Electrical Services (Yorkshire) Limited is a private company, limited by shares, registered in England and Wales, registration number 03981498. The registered office is Marriott House, Sandtoft Industrial Estate, Belton, Doncaster, South Yorkshire, DN9 1PN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance basis
Motor vehicles	25% reducing balance basis
Fixtures & fittings	15% reducing balance basis
Computer equipment	25% reducing balance basis

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Total £
Cost	
At 1 May 2022	1,800,000
At 30 April 2023	1,800,000
Amortisation	
At 1 May 2022	1,537,500
Charge for the year	90,000
At 30 April 2023	1,627,500
Net book value	
At 30 April 2023	172,500
At 30 April 2022	262,500

UNIVERSAL ELECTRICAL SERVICES (YORKSHIRE) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

5 Tangible fixed assets

	Total £
Cost or valuation	
At 1 May 2022	260,847
Additions	41,440
At 30 April 2023	302,287
Depreciation	
At 1 May 2022	207,806
Charge for the year	14,038
At 30 April 2023	221,844
Net book value	
At 30 April 2023	80,443
At 30 April 2022	53,041

6 Average number of employees

During the year the average number of employees was 8 (2022: 9).

