

Universal Pest Control (Midlands) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

Universal Pest Control (Midlands) Limited

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Universal Pest Control (Midlands) Limited

(Registration number: 05525138)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	33,351	28,763
Current assets	118,136	114,937
Creditors: Amounts falling due within one year	(46,077)	(51,264)
Net current assets	72,059	63,673
Total assets less current liabilities	105,410	92,436
Provisions for liabilities	(4,000)	(2,400)
Accruals and deferred income	(1,500)	(1,480)
	99,910	88,556
Capital and reserves	99,910	88,556

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Oxford House
8 Church Street
Arnold
Nottingham
NG5 8FB

These financial statements were authorised for issue by the director on 15 November 2019.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 7 (2018 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Universal Pest Control (Midlands) Limited

**(Registration number: 05525138)
Balance Sheet as at 31 August 2019**

Approved and authorised by the director on 15 November 2019

Mr Jonathan Nicholas Simpson
Director

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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.