

# Universal Pest Control (Midlands) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2020

# Universal Pest Control (Midlands) Limited

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# Universal Pest Control (Midlands) Limited

(Registration number: 05525138)  
Balance Sheet as at 31 August 2020

	2020 £	2019 £
Fixed assets	28,199	33,351
Current assets	157,913	118,136
Creditors: Amounts falling due within one year	(44,476)	(46,077)
Net current assets	113,437	72,059
Total assets less current liabilities	141,636	105,410
Provisions for liabilities	(3,800)	(4,000)
Accruals and deferred income	(1,520)	(1,500)
	136,316	99,910
Capital and reserves	136,316	99,910

## 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 7 October 2020.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2019 - 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 2020 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 2020**

Approved and authorised by the director on 7 October 2020

**Mr Jonathan Nicholas Simpson**  
Director

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.