

**Universalis Ltd FILLETED ACCOUNTS
COVER**

Universalis Ltd

Company No. 08438555

Unaudited Accounts

31 March 2017

Universalis Ltd BALANCE SHEET
REGISTRAR
at 31 March 2017
Company No. 08438555

	2017	2016
	£	£
Current assets	15,266	15,619
Creditors: Amounts falling due within one year	(514)	(862)
Net current assets	14,752	14,757
Total assets less current liabilities	14,752	14,757
Accruals and deferred income	-	(560)
	14,752	14,197
Capital and reserves	14,752	14,197

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
08438555

Its registered office is:
C/O Graham Sifflet
6-9 The Square
Uxbridge
UB11 1FW

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

For the year ended 31 March 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 March 2017

And signed on its behalf by:

I. Biyce
Director
31 March 2017

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.