

REGISTERED NUMBER: 09764379 (England and Wales)

**ABRIDGED UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 7 SEPTEMBER 2015 TO 30 SEPTEMBER 2016
FOR
UNIVERSAL GARAGE 2015 LIMITED**

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FOR THE PERIOD 7 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

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UNIVERSAL GARAGE 2015 LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 7 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

DIRECTOR:

Mr T M Greer

REGISTERED OFFICE:

Barrington House
41-45 Yarm Lane
Stockton-on-Tees
Cleveland
TS18 3EA

REGISTERED NUMBER:

09764379 (England and Wales)

ACCOUNTANTS:

Baines Jewitt LLP
Chartered Accountants
Barrington House
41-45 Yarm Lane
Stockton-on-Tees
Cleveland
TS18 3EA

ABRIDGED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	£	£
FIXED ASSETS			
Investments	3		276,737
CURRENT ASSETS			
Cash at bank		24	
CREDITORS			
Amounts falling due within one year		<u>276,661</u>	
NET CURRENT LIABILITIES			<u>(276,637)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>
CAPITAL AND RESERVES			
Called up share capital			<u>100</u>
			<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 30 September 2016 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 2 May 2017 and were signed by:

Mr T M Greer - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 7 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

1. STATUTORY INFORMATION

Universal Garage 2015 Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. FIXED ASSET INVESTMENTS

Information on investments other than loans is as follows:

	Totals £
COST	
Additions	<u>276,737</u>
At 30 September 2016	<u>276,737</u>
NET BOOK VALUE	
At 30 September 2016	<u>276,737</u>

4. RELATED PARTY DISCLOSURES

At the balance sheet date the company owed £276,661 to Universal Garage (Whitby) Limited, a company in which Universal Garage 2015 Limited holds the majority shareholding.

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.