

**UNIVERSAL IT CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Paul S Axcell

Chartered Accountant

10 Springfield
Ovington
Prudhoe
Northumberland
NE42 6EH

Universal IT Consultants Ltd
Balance Sheet
As at 31 December 2018

Registered number: 09927663

	2018	2017
	£	£
Fixed assets	277	369
Current assets	73,292	142,428
Prepayments and accrued income	-	244
Creditors: Amounts Falling Due Within One Year	(21,284)	(63,203)
NET CURRENT ASSETS	52,008	79,469
TOTAL ASSETS LESS CURRENT LIABILITIES	52,285	79,838
Accruals and deferred income	(4,000)	(11,715)
NET ASSETS	48,285	68,123
CAPITAL AND RESERVES	48,285	68,123

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	4	4
	4	4

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2018
	£	£	£	£	£
Mr Edward Parsons	(2,714)	5,707	-	-	2,993

The above loan is unsecured, interest free and repayable on demand.

Universal IT Consultants Ltd
Balance Sheet (continued)
As at 31 December 2018

3. General Information

Universal IT Consultants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09927663. The registered office is 247 New Ridley Road, Stocksfield, Northumberland, NE43 7QB.

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Edward Parsons

22nd April 2019

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.