

**UNIVERSAL IT CONSULTANTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

Paul S Axcell

Chartered Accountant

10 Springfield  
Ovington  
Prudhoe  
Northumberland  
NE42 6EH

**Universal IT Consultants Ltd**  
**Balance Sheet**  
**As at 31 December 2021**

**Registered number:** 09927663

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	554	156
Current assets	253,294	154,978
Creditors: Amounts Falling Due Within One Year	(28,692 )	(20,327 )
<b>NET CURRENT ASSETS</b>	<u>224,602</u>	<u>134,651</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>225,156</u>	<u>134,807</u>
Accruals and deferred income	(861 )	(1,094 )
<b>NET ASSETS</b>	<u><u>224,295</u></u>	<u><u>133,713</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>224,295</u></u>	<u><u>133,713</u></u>

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2020: 2)

**2. 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.

**Universal IT Consultants Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2021**

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For the year ending 31 December 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Edward Parsons**

Director

**21st February 2022**

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.