

UNIVERSAL BLISS LTD

**Company Registration Number:
10802398 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

UNIVERSAL BLISS LTD

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UNIVERSAL BLISS LTD

Company Information

for the Period Ended 30 November 2021

Director:

Kirsty Piekuta

Kimberley Spurrier

Anthony Spurrier

Registered office:

Kapilli Hair Design
Unit 3, Burleigh Centre
Constable Road
St. Ives
England
PE27 3ER

Company Registration Number:

10802398 (England and Wales)

UNIVERSAL BLISS LTD

Directors' Report Period Ended 30 November 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Directors

The directors shown below have held office during the whole of the period from 01 December 2020 to 30 November 2021

Kirsty Piekuta

Kimberley Spurrier

Anthony Spurrier

This report was approved by the board of directors on 1 April 2022

And Signed On Behalf Of The Board By:

Name: Anthony Spurrier

Status: Director

UNIVERSAL BLISS LTD

Profit and Loss Account for the Period Ended 30 November 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	109,659	82,462
Income from coronavirus (COVID-19) business support grants	39,594	38,385
Cost of Materials	(21,712)	(15,912)
Staff Costs	(93,820)	(99,706)
Depreciation and Writeoffs	(1,349)	(1,650)
Other charges	(36,246)	(24,536)
Profit or (Loss) for Period	(3,874)	(20,957)

UNIVERSAL BLISS LTD

Balance sheet

As at 30 November 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	4,564	5,624
Current assets:	18,044	17,889
Prepayments and accrued income:	1,006	983
Creditors: amounts falling due within one year:	(26,029)	(20,337)
Net current assets (liabilities):	(6,979)	(1,465)
Total assets less current liabilities:	(2,415)	4,159
Creditors: amounts falling due after more than one year:	(24,300)	(27,000)
Total net assets (liabilities):	(26,715)	(22,841)
Capital and reserves:	(26,715)	(22,841)

UNIVERSAL BLISS LTD

Balance sheet continued

For the year ending 30 November 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 April 2022

And Signed On Behalf Of The Board By:

Name: Anthony Spurrier

Status: Director

The notes form part of these financial statements

UNIVERSAL BLISS LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 7

UNIVERSAL BLISS LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

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.