Registered Number: 10802848
England and Wales

Abridged Accounts

for the year ended 30 June 2020

for

UNIVERSAL SHIELD PROTECTION SERVICES LIMITED

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Accountants' Report
For the year ended 30 June 2020

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Universal Shield Protection Services Limited for the year ended 30 June 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Universal Shield Protection Services Limited for the year ended 30 June 2020 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the companys accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

This report is made solely to the Board of Directors of Universal Shield Protection Services Limited , as a body, in accordance with the terms of our engagement letter dated 09/11/2018. Our work has been undertaken solely to prepare for your approval the accounts of Universal Shield Protection Services Limited and state those matters that we have agreed to state to the Board of Directors of Universal Shield Protection Services Limited , as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Universal Shield Protection Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Universal Shield Protection Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Universal Shield Protection Services Limited . You consider that Universal Shield Protection Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Universal Shield Protection Services Limited . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

30 June 2020

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KWSR & CO LTD
136 Merton High Street
London
SW19 1BA
18 June 2021

UNIVERSAL SHIELD PROTECTION SERVICES LIMITED
Statement of Financial Position
As at 30 June 2020

	Notes	2020 £	2019 £
Current assets			
Debtors: amounts falling due within one year		5,922	14,750
Cash at bank and in hand		(2,160)	21
		3,762	**14,771**
Creditors: amount falling due within one year		(13,170)	(5,062)
Net current liabilities		**(9,408)**	**9,709**
Total assets less current liabilities		(9,408)	9,709
Net liabilities		**(9,408)**	**9,709**
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(9,409)	9,708
Shareholders funds		**(9,408)**	**9,709**

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 18 June 2021 and were signed by:

Luiz Goncalves Neto
Director

UNIVERSAL SHIELD PROTECTION SERVICES LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 June 2020

General Information
Universal Shield Protection Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10802848, registration address 10 Ravensbury Court, Mitcham, CR4 4DU

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website cost

Planning and operating costs for the company's website are charged to the income statement as incurred.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.
The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

2. **Average number of employees**

Average number of employees during the year was 1 (2019 : 1).

3. Share Capital

Allotted, called up and fully paid	2020	2019
	£	£
1 Class A share of £1.00 each	1	1
	1	**1**