

**UNIVERSAL DRAUGHTING SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**UNIVERSAL DRAUGHTING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**UNIVERSAL DRAUGHTING SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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<b>Director</b>	John William Wightman
<b>Company Number</b>	11767300 (England)
<b>Registered Office</b>	10 THE WYNDS ESH WINNING DURHAM DH7 9DT UNITED KINGDOM

**UNIVERSAL DRAUGHTING SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	13,459	11,255
Cash at bank and in hand		22,561	4,005
		<u>36,020</u>	<u>15,260</u>
<b>Creditors: amounts falling due within one year</b>	5	(13,848)	(14,897)
<b>Net current assets</b>		<u>22,172</u>	<u>363</u>
<b>Total assets less current liabilities</b>		22,172	363
<b>Creditors: amounts falling due after more than one year</b>	6	(20,000)	-
<b>Net assets</b>		<u>2,172</u>	<u>363</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,171	362
<b>Shareholders' funds</b>		<u>2,172</u>	<u>363</u>

For the year ending 31 January 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 March 2022 and were signed on its behalf by

John William Wightman  
Director

Company Registration No. 11767300

**UNIVERSAL DRAUGHTING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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**1 Statutory information**

UNIVERSAL DRAUGHTING SERVICES LTD is a private company, limited by shares, registered in England, registration number 11767300. The registered office is 10 THE WYNDS, ESH WINNING, DURHAM, DH7 9DT, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	2,673	-
	<hr/>	<hr/>
<b>Debtors: amounts falling due after more than one year</b>		
Trade debtors	-	3,465
Other debtors	10,786	7,790
	<hr/>	<hr/>
	10,786	11,255
	<hr/>	<hr/>

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	3,790	-
Trade creditors	-	(2)
Taxes and social security	9,338	14,899
Accruals	720	-
	<hr/>	<hr/>
	13,848	14,897
	<hr/>	<hr/>

**6 Creditors: amounts falling due after more than one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	20,000	-
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

