

Registered number: 13278413

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Universal Telecommunication Ltd

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ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

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Prepared By:  
Canning and Partners  
10 Meadow Street  
Avonmouth  
Bristol  
BS11 9AR

Registered Number: 13278413

BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	86,059	34,663
Current assets	143,362	139,315
Creditors: amounts falling due within one year	(56,285)	(98,800)
	<u>          </u>	<u>          </u>
Net Current Assets	87,077	40,515
Total assets less current liabilities	173,136	75,178
Creditors: amounts falling due after more than one year	39,040	-
Accruals and deferred income	1,680	-
Net Assets	<u>132,416</u>	<u>75,178</u>
Capital and reserves	<u>132,416</u>	<u>75,178</u>

Average Number of Employees

During the year the average number of employees was 9.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 13278413.  
Registered office 6 Showering Road, Bristol, BS14 8DN

For the year ending 31/03/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21/12/2023 and signed on their behalf by

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Mark Driscoll  
Director

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.