

Registered Number:OC303121

England and Wales

Universal Industrial Services LLP

Report of the Members and Unaudited Financial Statements

For the year ended 31 March 2019

Universal Industrial Services LLP  
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Statement of Financial Position  
As at 31 March 2019

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Property, plant and equipment	4	81,666	-
		<b>81,666</b>	-
<b>Current assets</b>			
Trade and other receivables	5	137,179	134,687
Cash and cash equivalents		99,006	16,095
		<b>236,185</b>	<b>150,782</b>
<b>Trade and other payables: amounts falling due within one year</b>	6	(218,378)	(131,658)
<b>Net current assets</b>		<b>17,807</b>	<b>19,124</b>
<b>Total assets less current liabilities</b>		<b>99,473</b>	<b>19,124</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	7	(31,400)	-
<b>Net assets attributable to members</b>		<b>68,073</b>	<b>19,124</b>
<b>Represented by:</b>			
Loans and other debts due to members	8	68,073	19,124
<b>Total members' interests</b>			
Loans and other debts due to members	8	68,073	19,124
		<b>68,073</b>	<b>19,124</b>

For the year ended 31 March 2019 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The members acknowledge their responsibilities for: (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and

(b) preparing financial statements which give a true and fair view of the state of affair of the LLP as at the end of each financial year and of its profit or loss for each year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liabilities Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to the financial statements, so far as applicable to the LLP

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements are prepared in accordance with the provisions applicable to LLP's subject to the small LLP's regime.

These financial statements were approved by the members on 29 June 2019 and signed on their behalf by:

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Kevin Hughes Designated Member Director

Universal Industrial Services LLP

Notes to the Financial Statements  
For the year ended 31 March 2019

**1. Accounting policies**

**Statutory Information**

Universal Industrial Services LLP is a limited liability partnership, domiciled in England and Wales, registration number OC303128.

Registered address:  
Holly House  
73 Bonet Lane  
Brinsworth  
Rotherham  
S60 5NF

The presentation currency is £ sterling.

**Basis of preparation**

The report and financial statements for the year ended 31 March 2019 have been prepared under the historical cost convention and in accordance with the Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

**Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

**Leasing and hire purchase commitments**

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

**2. Interest payable and similar charges**

	2019	2018
	£	£
Interest payable on bank borrowing	811	369

**3. Information in relation to members**

	2019	2018
	£	£
<b>Members' remuneration:</b>		
Paid under employment contract	204,769	133,176
Non-discretionary division of profits	43,463	-
Total remuneration	<b>248,232</b>	

Universal Industrial Services LLP  
Notes to the Financial Statements Continued  
For the year ended 31 March 2019

**4. Property, plant and equipment**

	<b>Motor vehicles</b>
<b>Cost or valuation</b>	<b>£</b>
Additions	97,877
At 31 March 2019	<b>97,877</b>
<b>Provision for depreciation and impairment</b>	
Charge for year	16,211
At 31 March 2019	<b>16,211</b>
<b>Net book value</b>	
At 31 March 2019	<b>81,666</b>

**5. Trade and other receivables**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	137,179	134,687

**6. Trade and other payables: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft	-	11,357
Trade creditors	107,688	74,200
Taxation and social security	53,257	13,792
Obligations under finance leases	10,742	-
Other creditors	46,691	32,309
	<b>218,378</b>	<b>131,658</b>

**7. Trade and other payables: amounts falling due after more than one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
The following liabilities disclosed under creditors falling due after one year are secured by the LLP:		
Obligations under HP/Financial leases	31,400	-

**8. Loans and other debts due to members**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Loans from members	68,073	19,124
	<b>68,073</b>	<b>19,124</b>

## Universal Industrial Services LLP

### Notes to the Financial Statements Continued For the year ended 31 March 2019

#### **9. Related party transactions**

The Limited Liability Partnership traded with Universal Industrial Services (Yorkshire) Limited during the year under normal business terms.

During the year there were costs for use of assets of £40,126 (2018 50,584) payable to Universal Services (Yorkshire) Limited.

Included in trade creditors at the year end is an amount of £60,215 (2018 £59,225) due to Universal Services (Yorkshire) Limited.

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.