

Registered Number:OC303121

England and Wales

Universal Industrial Services LLP

Report of the Members and Unaudited Financial Statements

For the year ended 31 March 2022

Universal Industrial Services LLP  
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Universal Industrial Services LLP  
Statement of Financial Position  
As at 31 March 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Property, plant and equipment	4	34,452	45,937
		<b>34,452</b>	<b>45,937</b>
<b>Current assets</b>			
Trade and other receivables	5	254,356	154,030
Cash and cash equivalents		14,814	73,894
		<b>269,170</b>	<b>227,924</b>
<b>Trade and other payables: amounts falling due within one year</b>	6	(247,312)	(189,660)
<b>Net current assets</b>		<b>21,858</b>	<b>38,264</b>
<b>Total assets less current liabilities</b>		<b>56,310</b>	<b>84,201</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	7	-	(6,906)
<b>Net assets attributable to members</b>		<b>56,310</b>	<b>77,295</b>
<b>Represented by:</b>			
Loans and other debts due to members	8	56,310	77,294
<b>Members' other interests</b>			
Other reserves		-	1
		-	<b>1</b>
		<b>56,310</b>	<b>77,295</b>
<b>Total members' interests</b>			
Loans and other debts due to members	8	56,310	77,294
		<b>56,310</b>	<b>77,295</b>

For the year ended 31 March 2022 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.

Universal Industrial Services LLP  
Statement of Financial Position Continued  
For the year ended 31 March 2022

These financial statements were approved by the members on 30 May 2022 and signed on their behalf by:

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Kevin Hughes Designated Member

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Notes to the Financial Statements  
For the year ended 31 March 2022

**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 2022 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**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Interest payable on bank borrowing	6,006	1,329

**3. Information in relation to members**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Members' remuneration:</b>		
Paid under employment contract	132,813	99,879
Non-discretionary division of profits	27,245	41,175
Total remuneration	<b>160,058</b>	<b>141,054</b>

Universal Industrial Services LLP  
Notes to the Financial Statements Continued  
For the year ended 31 March 2022

**4. Property, plant and equipment**

	<b>Motor vehicles</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2021	97,877
At 31 March 2022	<b>97,877</b>
<b>Provision for depreciation and impairment</b>	
At 01 April 2021	51,940
Charge for year	11,485
At 31 March 2022	<b>63,425</b>
<b>Net book value</b>	
At 31 March 2022	<b>34,452</b>
At 31 March 2021	<b>45,937</b>

**5. Trade and other receivables**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade debtors	240,021	154,030
Other debtors	14,335	-
	<b>254,356</b>	<b>154,030</b>

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

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	89,412	41,406
Taxation and social security	2,777	8,981
Obligations under finance leases	-	11,562
Other creditors	155,123	127,711
	<b>247,312</b>	<b>189,660</b>

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

	<b>2022</b>	<b>2021</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	-	6,906

Universal Industrial Services LLP  
Notes to the Financial Statements Continued  
For the year ended 31 March 2022

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

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Loans from members	56,310	77,294
	<b>56,310</b>	<b>77,294</b>

**9. Average number of persons employed**

During the year the average number of employees was 0

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.