Registered number: 05344193

UNIVERSAL LIFTING SERVICES LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JULY 2018

UNIVERSAL LIFTING SERVICES LTD REGISTERED NUMBER: 05344193

BALANCE SHEET AS AT 31 JULY 2018

| | Note | 2018 £ | | 2017 £ |
|--|----------|-----------|-----------|-----------|
| Fixed assets | | 1,093 | | 1,798 |
| Current assets | 90,534 | | 101,134 | |
| Creditors: amounts falling due within one year | (78,124) | | (102,143) | |
| Net current assets/(liabilities) | | 12,410 | | (1,009) |
| Total assets less current liabilities | | 13,503 | | 789 |
| Net assets | | 13,503 | | 789 |
| Capital and reserves | | 13,503 | | 789 |

Notes

General information

Universal Lifting Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address is as follows:

Registered number: 05344193

Registered office: Unit 2, Merlin Park

Mill Hill

Potton Road

Sandy

Bedfordshire

SG19 3LW

Average number of employees

The average monthly number of employees, including directors, during the year was 9 (2017 - 9).

UNIVERSAL LIFTING SERVICES LTD REGISTERED NUMBER: 05344193

BALANCE SHEET (CONTINUED) AS AT 31 JULY 2018

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 12 February 2019.

D J McCormick

Director

The notes on page 2 form part of these financial statements.

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.