

Registered number
07886017

J.A. Universal Trading Ltd

Report and Accounts

31 December 2013

J.A. Universal Trading Ltd

Registered number: 07886017

Directors' Report

The directors present their report and accounts for the year ended 31 December 2013.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Javed Chowdhury

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 June 2014 and signed on its behalf.

Javed Chowdhury

Director

J.A. Universal Trading Ltd
Profit and Loss Account
for the year ended 31 December 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

J.A. Universal Trading Ltd**Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		-	-
		<hr/>	<hr/>
		-	-
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	2	-	-
Profit and loss account		-	-
		<hr/>	<hr/>
Shareholders' funds		-	-
		<hr/>	<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Javed Chowdhury

Director

Approved by the board on 30 June 2014

J.A. Universal Trading Ltd
Notes to the Accounts
for the year ended 31 December 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2013	2012
£	£

Allotted, called up and fully paid:

Ordinary shares	of £1 each	-	-
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3 Ultimate controlling party

The ultimate controlling party is vested in the director by virtue of his 100% shareholdings.

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.