

Registration number: 08179836

Universal Marine Services Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2017

Frances Haynes Limited
Chartered Accountants
1 Church Hill Road
Hooe
Plymouth
Devon
PL9 9SE

THURSDAY



A73P34AZ

A33

12/04/2018

#202

COMPANIES HOUSE

Universal Marine Services Limited

Contents

Balance Sheet	1 to 3
Notes to the Financial Statements	2

Universal Marine Services Limited

(Registration number: 08179836)

Balance Sheet as at 31 December 2017

	Note	2017 £	2016 £
Fixed assets		<u>127,486</u>	<u>142,314</u>
Current assets		39,296	53,077
Creditors: Amounts falling due within one year		<u>(101,571)</u>	<u>(123,614)</u>
Net current liabilities		<u>(62,275)</u>	<u>(70,537)</u>
Total assets less current liabilities		65,211	71,777
Creditors: Amounts falling due after more than one year		<u>(43,995)</u>	<u>(49,500)</u>
		<u>21,216</u>	<u>22,277</u>
Capital and reserves		<u>21,216</u>	<u>22,277</u>

Universal Marine Services Limited
(Registration number: 08179836)
Balance Sheet as at 31 December 2017

Notes to the Financial Statements for the Year Ended 31 December 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Hexton Quay
Hooe
Plymouth
Devon
PL9 9RE

The principal place of business is:

Hexton Quay
Hooe
Plymouth
Devon
PL9 9RE

These financial statements were authorised for issue by the director on 10 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Universal Marine Services Limited

(Registration number: 08179836)
Balance Sheet as at 31 December 2017

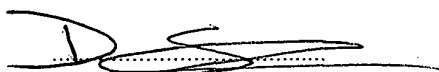
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10/4/18 and signed on its behalf by:



Mr Daniel Stevens

Director