Registered Number 11446174

UNIVERSAL PANEL PRODUCTS LIMITED

Micro-entity Accounts

31 December 2021

UNIVERSAL PANEL PRODUCTS LIMITED **Registered Number 11446174**

Micro-entity Balance Sheet as at 31 December 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		55,762	18,855
Current Assets		6,389,205	4,821,490
Creditors: amounts falling due within one year		(5,112,509)	(3,728,415)
Net current assets (liabilities)		1,276,696	1,093,075
Total assets less current liabilities		1,332,458	1,111,930
Creditors: amounts falling due after more than one year		(1,069,061)	(1,056,076)
Total net assets (liabilities)		263,397	55,854
Capital and reserves		263,397	55,854

- For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2022

And signed on their behalf by:
N Whiting, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2021

1 Employees

	2021	*2020*
Average number of employees during the period	10	4

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