

Company Registration No. 01200039 (England and Wales)

UNIVERSAL DESIGN CONSULTANCY (LONDON) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2017

PAGES FOR FILING WITH REGISTRAR

UNIVERSAL DESIGN CONSULTANCY (LONDON) LIMITED

COMPANY INFORMATION

Director	J A Berlin
Secretary	J A Berlin
Company number	01200039
Registered office	Unit 130-132 Network Hub 300 Kensal Road London W10 5BE
Accountants	Gerald Edelman 73 Cornhill London EC3V 3QQ

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UNIVERSAL DESIGN CONSULTANCY (LONDON) LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2017

	Notes	2017 £	£	2016 £	£
Current assets					
Debtors	2	877		877	
		<u> </u>		<u> </u>	
Net current assets			877		877
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital			100		100
Profit and loss reserves			777		777
			<u> </u>		<u> </u>
Total equity			877		877
			<u> </u>		<u> </u>

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 January 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 1 August 2017

J A Berlin
Director

Company Registration No. 01200039

UNIVERSAL DESIGN CONSULTANCY (LONDON) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2017

1 Accounting policies

Company information

Universal Design Consultancy (London) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 130-132 Network Hub, 300 Kensal Road, London, W10 5BE.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention.

These financial statements for the year ended 31 January 2017 are the first financial statements of Universal Design Consultancy (London) Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 February 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

In accordance with the transitional exemption in section 35 of FRS 102, Universal Design Consultancy (London) Limited has elected to retain its accounting policies for reported assets, liabilities and equity before the date of transition to FRS 102.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements

2 Debtors

	2017	2016
Amounts falling due within one year:	£	£
Other debtors	877	877
	<u> </u>	<u> </u>

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.