Registered Number 03616640

UNIVERSAL AUTOMOBILE ENGINEERS LIMITED

Micro-entity Accounts

31 August 2017

UNIVERSAL AUTOMOBILE ENGINEERS LIMITED **Registered Number 03616640**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		48,382	49,867
Current Assets		19,640	18,406
Creditors: amounts falling due within one year		(32,885)	(33,149)
Net current assets (liabilities)		(13,245)	(14,743)
Total assets less current liabilities		35,137	35,124
Total net assets (liabilities)		35,137	35,124
Capital and reserves		35,137	35,124

- For the year ending 31 August 2017 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 20 July 2018

And signed on their behalf by:
Y. A. Mohammed, Director

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.