

Company Registration Number 08620921 (England and Wales)

UNIVERSAL INSULATING PRODUCTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

UNIVERSAL INSULATING PRODUCTS LTD

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		186		786
Current assets	143,884		141,405	
Prepayments and accrued income	5,905		5,948	
Creditors: amounts falling due within one year	(71,369)		(45,756)	
Net current assets		78,420		101,597
Total assets less current liabilities		78,606		102,383
Accruals and deferred income		(1,840)		(2,867)
Net assets		76,766		99,516
Capital and reserves		76,766		99,516

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 3).

Universal Insulating Products Ltd is a private company limited by shares incorporated in England and Wales. The registered office is C/o N Davies, RSM Partners Ltd, Unit 12, The Courtyard, Buntsford Drive, Bromsgrove, B60 3DJ.

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

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

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

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

UNIVERSAL INSULATING PRODUCTS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 September 2018 and are signed on its behalf by:

Mr N M Davies

Director

Company Registration Number 08620921

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.