Company Registration Number 08620921 (England and Wales)

UNIVERSAL INSULATING PRODUCTS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

UNIVERSAL INSULATING PRODUCTS LTD

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		186
Current assets	175,691		143,884	
Prepayments and accrued income	5,311		5,905	
Creditors: amounts falling due within one year	(98,114)		(71,369)	
Net current assets		82,888		78,420
Total assets less current liabilities		82,888		78,606
Accruals and deferred income		(1,840)		(1,840)
Net assets		81,048		76,766
Capital and reserves		81,048		76,766

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	2

UNIVERSAL INSULATING PRODUCTS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

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.

For the year ended 31 December 2018 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.

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 20 May 2019 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.