

REGISTERED NUMBER: SC489021 (Scotland)

**UNIVERSAL PROJECTS (UK) REFURBISHMENTS
LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

1 JANUARY 2016 TO 29 DECEMBER 2016

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**UNIVERSAL PROJECTS (UK) REFURBISHMENTS
LIMITED (REGISTERED NUMBER: SC489021)**

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**UNIVERSAL PROJECTS (UK) REFURBISHMENTS
LIMITED (REGISTERED NUMBER: SC489021)**

**BALANCE SHEET
29 DECEMBER 2016**

	2016 £	2015 £
CURRENT ASSETS	130,594	122,482
PREPAYMENTS AND ACCRUED INCOME	1,978	2,161
CREDITORS		
Amounts falling due within one year	(124,713)	(84,455)
NET CURRENT ASSETS	<u>7,859</u>	<u>40,188</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	7,859	40,188
ACCRUALS AND DEFERRED INCOME	<u>1,815</u>	<u>26,500</u>
NET ASSETS	<u>6,044</u>	<u>13,688</u>
CAPITAL AND RESERVES	<u>6,044</u>	<u>13,688</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Universal Projects (UK) Refurbishments Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC489021

Registered office: Unit 4 Little Mill Business Park
Linlithgow Bridge
Linlithgow
West Lothian
EH49 7DA

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**UNIVERSAL PROJECTS (UK) REFURBISHMENTS
LIMITED (REGISTERED NUMBER: SC489021)**

**BALANCE SHEET - continued
29 DECEMBER 2016**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 August 2018 and were signed by:

A handwritten signature in black ink, consisting of a series of loops and a horizontal line at the bottom.

R Skinner - Director