

UNIVERSAL PROJECTS (UK) REFURBISHMENTS LIMITED

**Company Registration Number:
SC489021 (Scotland)**

Unaudited abridged accounts for the year ended 29 December 2018

Period of accounts

Start date: 30 December 2017

End date: 29 December 2018

UNIVERSAL PROJECTS (UK) REFURBISHMENTS LIMITED

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UNIVERSAL PROJECTS (UK) REFURBISHMENTS LIMITED

Balance sheet

As at 29 December 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	14,761	1,632
Investments:		0	0
Total fixed assets:		<u>14,761</u>	<u>1,632</u>
Current assets			
Stocks:		0	0
Debtors:		262,496	126,829
Cash at bank and in hand:		4,425	147,410
Investments:		0	0
Total current assets:		<u>266,921</u>	<u>274,239</u>
Creditors: amounts falling due within one year:		<u>(230,989)</u>	<u>(236,216)</u>
Net current assets (liabilities):		<u>35,932</u>	<u>38,023</u>
Total assets less current liabilities:		50,693	39,655
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		(2,576)	(310)
Total net assets (liabilities):		<u>48,117</u>	<u>39,345</u>
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		48,116	39,344
Shareholders funds:		<u>48,117</u>	<u>39,345</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 29 December 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 April 2020
and signed on behalf of the board by:**

Name: Robert Skinner
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 29 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the invoice value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets and depreciation policy

Tangible fixed assets held for the company's own use are stated at cost less depreciation and impairment losses. The cost of tangible fixed assets, less any residual value, is written off over their expected useful lives as follows Principal annual rate, Plant and machinery 20 percent per annum, Motor vehicles 25 percent per annum

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Notes to the Financial Statements for the Period Ended 29 December 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	6	2

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Notes to the Financial Statements for the Period Ended 29 December 2018

3. Tangible Assets

	Total
Cost	£
At 30 December 2017	1,780
Additions	16,673
Disposals	0
Revaluations	0
Transfers	0
At 29 December 2018	<u><u>18,453</u></u>
Depreciation	
At 30 December 2017	148
Charge for year	3,544
On disposals	0
Other adjustments	0
At 29 December 2018	<u><u>3,692</u></u>
Net book value	
At 29 December 2018	<u><u>14,761</u></u>
At 29 December 2017	<u><u>1,632</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.