

**UBIQUITAS DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021**

AJI Accounting Solutions Ltd

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

Ubiquitas Design Limited
Balance Sheet
As at 5 April 2021

Registered number: 03805809

	2021	2020
	£	£
Fixed assets	4,669	5,493
Current assets	35,793	11,602
Creditors: Amounts Falling Due Within One Year	(20,188)	(17,090)
NET CURRENT ASSETS (LIABILITIES)	15,605	(5,488)
TOTAL ASSETS LESS CURRENT LIABILITIES	20,274	5
Creditors: Amounts Falling After More Than One Year	(20,000)	-
NET ASSETS	274	5
CAPITAL AND RESERVES	274	5

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Ubiquitas Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03805809 . The registered office is Aji Accounting Solutions Ltd, Accsol House, High Street, Johnstown, Wrexham, LL14 2SH.

Ubiquitas Design Limited
Balance Sheet (continued)
As at 5 April 2021

For the year ending 5 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Miles Badger

Director

30/06/2021

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.