

Universal Removals Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2018

Richard Lawson
Chartered Certified Accountants
Pucks Piece
Manningtree Road
Stutton
Ipswich
Suffolk
IP9 2SR

Universal Removals Limited

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Universal Removals Limited

Company Information

Director N Hubert

Registered office 48 Papermill Lane
Bramford
Ipswich
Suffolk
IP8 4BS

Accountants Richard Lawson
Chartered Certified Accountants
Pucks Piece
Manningtree Road
Stutton
Ipswich
Suffolk
IP9 2SR

Universal Removals Limited
(Registration number: 07698962)
Balance Sheet as at 31 July 2018

	2018 £	2017 £
Fixed assets	577	770
Current assets	44,315	23,286
Creditors: Amounts falling due within one year	(44,194)	(21,041)
Net current assets	121	2,245
Total assets less current liabilities	698	3,015
Accruals and deferred income	(960)	(10,690)
	(262)	(7,675)
Capital and reserves	(262)	(7,675)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
48 Papermill Lane
Bramford
Ipswich
Suffolk
IP8 4BS

These financial statements were authorised for issue by the director on 11 February 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Universal Removals Limited
(Registration number: 07698962)
Balance Sheet as at 31 July 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 February 2019

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N Hubert
Director

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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.