

Registered number
08546602

UNIVERSAL PROPERTIES LTD

Accounts

31 March 2021

FINAL ACCOUNTS

UNIVERSAL PROPERTIES LTD
Profit and Loss Account
for the year ended 31 March 2021

	2021	2020
	£	£
Turnover	-	-
Other income	-	-
Cost of raw materials and consumables	-	-
Gross profit	<hr/> -	<hr/> -
Staff costs	-	-
Depreciation and other amounts written off assets	-	-
Other charges	-	-
Profit before taxation	<hr/> -	<hr/> -
Tax	-	-
Profit	<hr/> - <hr/>	<hr/> - <hr/>

UNIVERSAL PROPERTIES LTD**Registered number: 08546602****Balance Sheet****as at 31 March 2021**

	2021	2020
	£	£
Called up share capital not paid	-	-
Fixed assets	-	-
Current assets	2	2
Prepayments and accrued income	-	-
	<u>2</u>	<u>2</u>
Creditors: amounts falling due within one year	-	-
Net current assets	<u>2</u>	<u>2</u>
Total assets less current liabilities	<u>2</u>	<u>2</u>
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net assets	<u>2</u>	<u>2</u>
Capital and reserves	<u>2</u>	<u>2</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

[Loans to directors, guarantees made by the company on behalf of directors]

[Capital commitments, pension commitments, other financial commitments and contingent liabilities]

The company is a private company limited by shares and incorporated in England. Its registered office is 101 Devonshire House, Devonshire Business Centres Aviary Court, Wade Road, Basingstoke, Hampshire, England, RG24 8PE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Lorraine WELLMAN

Director

Approved by the board on 1 June 2021

UNIVERSAL PROPERTIES LTD**Detailed profit and loss account items****for the year ended 31 March 2021***This schedule does not form part of the statutory accounts*

	2021	2020
	£	£
Sales		
Sales	-	-
	-	-
	<u>-</u>	<u>-</u>
Other income		
Other operating income	-	-
Income from investments	-	-
Interest receivable	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Cost of raw materials and consumables		
Purchases	-	-
Decrease in stocks	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Staff costs		
Wages and salaries	-	-
Director's salary	-	-
Pensions	-	-
Bonuses	-	-
Employer's NI	-	-
Temporary staff and recruitment	-	-
Staff training and welfare	-	-
Travel and subsistence	-	-
Motor expenses	-	-
Entertaining	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Depreciation and other amounts written off assets		
Depreciation	-	-
Amortisation of goodwill	-	-
Exceptional loss on the disposal of tangible fixed assets	-	-
Exceptional loss on the disposal of investments	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Other charges		
Premises costs:		
Rent	-	-
Rates	-	-
Service charges	-	-

Light and heat	-	-
Cleaning	-	-
Use of home	-	-
	<hr/>	<hr/>
	-	-
General administrative expenses:		
Telephone and internet	-	-
Postage	-	-
Stationery and printing	-	-
Courier services	-	-
Information and publications	-	-
Subscriptions	-	-
Bank charges	-	-
Insurance	-	-
Equipment expensed	-	-
Equipment hire	-	-
Software	-	-
Repairs and maintenance	-	-
Bad debts	-	-
Sundry expenses	-	-
	<hr/>	<hr/>
	-	-
Legal and professional costs:		
Audit fees	-	-
Accountancy fees	-	-
Solicitors fees	-	-
Consultancy fees	-	-
Management fees	-	-
Advertising and PR	-	-
Other legal and professional	-	-
	<hr/>	<hr/>
	-	-
Other		
Subcontractor costs	-	-
Direct labour	-	-
Carriage	-	-
Discounts allowed	-	-
Commissions payable	-	-
Other direct costs	-	-
Distribution costs	-	-
Interest payable	-	-
Non-equity dividends	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
	-	-

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.