

Registered Number 05001394

**UNIVERSAL TRANSMISSION SERVICES LIMITED**

**Micro-entity Accounts**

**31<sup>ST</sup> March 2023**

FRIDAY



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COMPANIES HOUSE

# UNIVERSAL TRANSMISSION SERVICES LIMITED

## BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2023

### Fixed Assets

Intangible	10,001
Tangible	67,100
Total Fixed Assets	77,101

### Current Assets

Stocks	1,485
Total Current Assets	78,586

### Less Current Liabilities

Creditors	4,000
Balance due to Bank	4,295
	8,295

**Total Assets Less Current Liabilities** **70,291**

### Capital and Reserves

Called up Share Capital	1,000
Share Premium Account	13,871
Profit and Loss Account	55,420

**Shareholders' Funds** **70,291**

The company is a private company limited by shares and incorporated in England. The registered office for this company is Unit 28, Sugarbrook Road, Bromsgrove, Worcestershire, B60 3DW.

For the year ending 31.03.2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Directors' Responsibilities**

- ❖ The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act.
- ❖ The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- ❖ These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- ❖ The director of the company has elected not to include a copy of the income statement within the financial statements.

The accounts were approved by the board on 27<sup>th</sup> November 2023 and signed on its behalf.

**Mr. J Wragg**  
**Director**

