

Registered Number 05816315

UNIVERSAL TRADE SUPPLIES LIMITED

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	Notes	2017	2016
		£	£
Current assets			
Debtors		290	290
Cash at bank and in hand		74	74
		<u>364</u>	<u>364</u>
Net current assets (liabilities)		<u>364</u>	<u>364</u>
Total assets less current liabilities		<u>364</u>	<u>364</u>
Creditors: amounts falling due after more than one year		(473)	(473)
Total net assets (liabilities)		<u>(109)</u>	<u>(109)</u>
Capital and reserves			
Called up share capital	1	200	200
Profit and loss account		(309)	(309)
Shareholders' funds		<u>(109)</u>	<u>(109)</u>

- For the year ending 31 May 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2018

And signed on their behalf by:

T Thakrar, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200

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