

UNIVERSAL TRADE AND INVESTMENT ASSOCIATES LIMITED

**Company Registration Number:
07709650 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

UNIVERSAL TRADE AND INVESTMENT ASSOCIATES LIMITED

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UNIVERSAL TRADE AND INVESTMENT ASSOCIATES LIMITED

Company Information

for the Period Ended 31 July 2023

Director: Mahmut Sinoplu

Secretary: Mahmut Sinoplu

Registered office: 1
High Street
Thatcham
England
RG19 3JG

Company Registration Number: 07709650 (England and Wales)

UNIVERSAL TRADE AND INVESTMENT ASSOCIATES LIMITED

Directors' Report Period Ended 31 July 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Principal Activities

Advisory services

Directors

The directors shown below have held office during the whole of the period from 01 August 2022 to 31 July 2023

Mahmut Sinoplu

Secretary

Mahmut Sinoplu

This report was approved by the board of directors on 12 March 2024

And Signed On Behalf Of The Board By:

Name: Mahmut Sinoplu

Status: Director

UNIVERSAL TRADE AND INVESTMENT ASSOCIATES LIMITED

Profit and Loss Account for the Period Ended 31 July 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	6,625	3,875
Other charges	(4,062)	(2,628)
Profit or (Loss) for Period	2,563	1,247

UNIVERSAL TRADE AND INVESTMENT ASSOCIATES LIMITED

Balance sheet

As at 31 July 2023

	<i>2023</i> £	<i>2022</i> £
Current assets:	13,594	11,052
Creditors: amounts falling due within one year:	(7,083)	(6,600)
Net current assets (liabilities):	6,511	4,452
Total assets less current liabilities:	6,511	4,452
Total net assets (liabilities):	6,511	4,452
Capital and reserves:	6,511	4,452

UNIVERSAL TRADE AND INVESTMENT ASSOCIATES LIMITED

Balance sheet continued

For the year ending 31 July 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 March 2024

And Signed On Behalf Of The Board By:

Name: Mahmut Sinoplu

Status: Director

The notes form part of these financial statements

UNIVERSAL TRADE AND INVESTMENT ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 1

UNIVERSAL TRADE AND INVESTMENT ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No

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.