

Registered Number: 11433298  
England and Wales

# UNIVERSE TECHNOLOGIES LIMITED

Unaudited Financial Statements

## **Period of accounts**

**Start date:** 01 July 2022

**End date:** 30 June 2023

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<b>Director</b>	Adedayo Omosanya
<b>Registered Number</b>	11433298
<b>Registered Office</b>	108 Whinchat Road London England SE28 0DW
<b>Accountants</b>	AO Accountants Ltd Chartered Certified Accountants 71-75 Shelton Street Covent Garden London WC2H 9JQ

**UNIVERSE TECHNOLOGIES LIMITED**  
**Statement of Financial Position**  
**As at 30 June 2023**

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		702		819
Current assets	15,493		6,562	
Creditors: amount falling due within one year	(3,834)		(2,202)	
<b>Net current assets</b>		<b>11,659</b>		<b>4,360</b>
<b>Total assets less current liabilities</b>		<b>12,361</b>		<b>5,179</b>
<b>Net assets</b>		<b>12,361</b>		<b>5,179</b>
<b>Capital and reserves</b>		<b>12,361</b>		<b>5,179</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

UNIVERSE TECHNOLOGIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11433298, registration address 108 Whinchat Road, London, England, SE28 0DW.

The presentation currency is £ sterling.

### **1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### **Intangible assets**

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

## 2. Intangible fixed assets

<b>Cost</b>	Website	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 July 2022	1,170	1,170
Additions	-	-
Disposals	-	-
At 30 June 2023	<b>1,170</b>	<b>1,170</b>
<b>Amortisation</b>		
At 01 July 2022	351	351
Charge for year	117	117
On disposals	-	-
At 30 June 2023	<b>468</b>	<b>468</b>
<b>Net book values</b>		
At 30 June 2023	<b>702</b>	<b>702</b>
At 30 June 2022	<b>819</b>	<b>819</b>

## 3. Average number of employees

Average number of employees during the year was 0 (2022 : 2).

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's 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.

The director acknowledges 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 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 10 March 2024 and were signed by:

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Adedayo Omosanya  
Director

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.