

Universal Executive Properties Ltd

Annual Report and Unaudited Financial Statements
for the Period from 16 August 2018 to 31 August 2019

Walji & Co Private Clients Limited
Prospect House
50 Leigh Road
Eastleigh
Hampshire
SO50 9DT

Universal Executive Properties Ltd

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Universal Executive Properties Ltd

Company Information

Director	Mr Nicholas Stuart Marlow
Registered office	Prospect House 50 Leigh Road Eastleigh Hampshire SO50 9DT
Accountants	Walji & Co Private Clients Limited Prospect House 50 Leigh Road Eastleigh Hampshire SO50 9DT

Universal Executive Properties Ltd

(Registration number: 11520643)
Balance Sheet as at 31 August 2019

	2019 £
Fixed assets	4,551,227
Current assets	83,303
Prepayments and accrued income	4,019
Creditors: Amounts falling due within one year	(4,564,130)
Net current liabilities	(4,476,808)
Total assets less current liabilities	74,419
Accruals and deferred income	(13,020)
	61,399
Capital and reserves	61,399

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Prospect House
50 Leigh Road
Eastleigh
Hampshire
SO50 9DT

These financial statements were authorised for issue by the director on 25 November 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	Advances to directors £	Repayments by director £	At 31 August 2019 £
2019 Mr Nicholas Stuart Marlow Director's current account	52,936	(4,599,530)	(4,546,594)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Universal Executive Properties Ltd

(Registration number: 11520643)
Balance Sheet as at 31 August 2019

For the financial period ending 31 August 2019 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 period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 November 2019

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Mr Nicholas Stuart Marlow

Director

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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.