

**UNIVERSAL EXECUTIVE PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Universal Executive Properties Ltd
Balance Sheet
As at 31 August 2022

Registered number: 11520643

	2022	2021
	£	£
Fixed assets	4,866,375	4,631,695
Current assets	375,147	89,872
Prepayments and accrued income	20,101	21,192
Creditors: Amounts Falling Due Within One Year	(5,203,699)	(4,719,701)
NET CURRENT LIABILITIES	(4,808,451)	(4,608,637)
TOTAL ASSETS LESS CURRENT LIABILITIES	57,924	23,058
Accruals and deferred income	(6,117)	7,520
NET ASSETS	51,807	30,578
CAPITAL AND RESERVES	51,807	30,578

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 4)

2. General Information

Universal Executive Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11520643 . The registered office is Prospect House, 50 Leigh Road, Eastleigh, Hampshire, SO50 9DT.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr N S Marlow

Director

08/02/2023

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.