

**UNIVERSAL EXECUTIVE PROPERTIES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**Universal Executive Properties Ltd**  
**Balance Sheet**  
**As at 31 August 2020**

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Registered number: 11520643

|  | 31 August<br>2020 | 31 August<br>2019 |
|--|-------------------|-------------------|
|  | £                 | £                 |
| Fixed assets                                   | 4,630,742         | 4,551,227         |
| Current assets                                 | 93,000            | 83,303            |
| Prepayments and accrued income                 | 20,667            | 4,019             |
| Creditors: Amounts Falling Due Within One Year | (4,655,726 )      | (4,564,130 )      |
| <b>NET CURRENT LIABILITIES</b>                 | (4,542,059 )      | (4,476,808 )      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | 88,683            | 74,419            |
| Accruals and deferred income                   | (68,097 )         | (13,020 )         |
| <b>NET ASSETS</b>                              | 20,586            | 61,399            |
| <b>CAPITAL AND RESERVES</b>                    | 20,586            | 61,399            |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2019: 1)

**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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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

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**Mr Nicholas Marlow**

Director

23/02/2021

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.