

UNIVERSAL HALL PROMOTIONS (TRADING AS UNIVERSAL HALL) LTD

Company limited by guarantee

**Company Registration Number:
SC357567 (Scotland)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

UNIVERSAL HALL PROMOTIONS (TRADING AS UNIVERSAL HALL) LTD

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 January 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

UNIVERSAL HALL PROMOTIONS (TRADING AS UNIVERSAL HALL) LTD

Company limited by guarantee

Company Information

for the Period Ended 31 January 2023

Director:

Peter Vallance

Anne Skene

Lisa Mead

Laura Pasetti

Registered office:

The Park

Findhorn

Moray

IV36 3TZ

Company Registration Number:

SC357567 (Scotland)

UNIVERSAL HALL PROMOTIONS (TRADING AS UNIVERSAL HALL) LTD

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Balance sheet

As at 31 January 2023

	2023 £	2022 £
Fixed Assets:	8,443	9,661
Current assets:	65,611	40,667
Prepayments and accrued income:	44	
Creditors: amounts falling due within one year:	(54,702)	(37,935)
Net current assets (liabilities):	10,953	2,732
Total assets less current liabilities:	19,396	12,393
Total net assets (liabilities):	19,396	12,393
Reserves:	19,396	12,393

UNIVERSAL HALL PROMOTIONS (TRADING AS UNIVERSAL HALL) LTD

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Balance sheet continued

For the year ending 31 January 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 27 July 2023

And Signed On Behalf Of The Board By:

Name: Peter Vallance

Status: Director

The notes form part of these financial statements

UNIVERSAL HALL PROMOTIONS (TRADING AS UNIVERSAL HALL) LTD

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Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 2

UNIVERSAL HALL PROMOTIONS (TRADING AS UNIVERSAL HALL) LTD

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Footnotes to the Financial Statements

for the Period Ended 31 January 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.