

**UNIVERSEL MOTORS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road  
Birmingham  
B8 2NG

**Universel Motors Ltd**  
**Balance Sheet**  
**As at 30 November 2021**

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**Registered number:** 11692321

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,100	2,550
Current assets	1	34,035
Creditors: Amounts Falling Due Within One Year	(5,841 )	(1,418 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	(5,840 )	32,617
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(3,740 )	35,167
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Creditors: Amounts Falling After More Than One Year	-	(37,500 )
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<b>NET LIABILITIES</b>	(3,740 )	(2,333 )
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<b>CAPITAL AND RESERVES</b>	(3,740 )	(2,333 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: 2)

**2. General Information**

Universel Motors Ltd is a private company, limited by shares, incorporated in , registered number 11692321 . The registered office is Unit 4 Cherrywood Industrial Estate, Raleigh Road, Birmingham, B9 4TL.

For the year ending 30 November 2021 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 Tariq Hussain**

Director

**12/01/2022**

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.