Company No: 02646857

UNIVERSAL ARTISTS LIMITED

ACCOUNTS FOR THE YEAR ENDED

30TH SEPTEMBER 2018

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UNIVERSAL ARTISTS LIMITED

ACCOUNTS FOR THE YEAR ENDED

30TH SEPTEMBER 2018

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UNIVERSAL ARTISTS LIMITED
YEAR ENDED 30TH SEPTEMBER 2018
DIRECTORS' REPORT

The directors submit their annual report and accounts for the year ended 30th September 2018.

Principal Activity

The company has been dormant throughout the year.

Directors

The directors and their beneficial interest in the issued share capital of the company were as follows: -

	Ordinary £1 shares	
	30.09.18	30.09.17
A. Mukerji	1	1
S. Mukerji	1	1
	2	2

Statement of Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By the Order of the Board



Mr. S. Mukerji
Director
Date: 03/01/2019

UNIVERSAL ARTISTS LIMITED

BALANCE SHEET

AS AT 30TH SEPTEMBER 2018

	Notes	2018 £	2018 £	2017 £	2017 £
Creditors: amounts falling due within one year					
Director's account			1,151		1,151
Net current (Liabilities)			(1,151)		(1,151)
			£ (1,151)		£ (1,151)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(1,153)		(1,153)
			£ (1,151)		£(1,151)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2018.

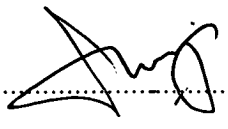
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2018 in accordance with Section 476 of the Companies Act 2006.
The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibility for:

(i) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of the financial year in accordance with the requirements of Sections 394 and 395, and which otherwise, comply with the requirements of the Companies Act 2006 relating to financial statements, as far as applicable to the Company.

The financial statements were approved by the Board on 03/01/2019.



..... Mr. S. Mukerji
Director

The notes on page 3 form part of these accounts.

UNIVERSAL ARTISTS LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2018

1. **Accounting Policies**

Accounting Convention

The accounts are prepared in accordance with applicable accounting standards under the historical cost convention.

The company did not trade during the year and hence no profit and loss account has been prepared.

2. **Share Capital**

	At 30 September 17 and 30 September 18
Authorised	
	£
1,000,000 Ordinary shares of £1 each	1,000,000
Issued and fully paid	
2 Ordinary shares of £1 each	2