

UNIVERSAL GENERAL LIMITED

**Company Registration Number:
03088829 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

UNIVERSAL GENERAL LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

UNIVERSAL GENERAL LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	sonjoy chatterjee
Registered office:	14 Westbourne Gardens London W2 5PU
Company Registration Number:	03088829 (England and Wales)

UNIVERSAL GENERAL LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

marketing of bespoke objets d'art

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
sonjoy chatterjee

This report was approved by the board of directors on 18 September 2017

And Signed On Behalf Of The Board By:

Name: sonjoy chatterjee

Status: Director

UNIVERSAL GENERAL LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		0	0
Cost of sales		(2,500)	(0)
Gross Profit or (Loss)		(2,500)	0
Administrative Expenses		(65)	(65)
Operating Profit or (Loss)		<u>(2,565)</u>	<u>(65)</u>
Interest Payable and Similar Charges		(62)	(96)
Profit or (Loss) Before Tax		<u>(2,627)</u>	<u>(161)</u>
Profit or (Loss) for Period		<u>(2,627)</u>	<u>(161)</u>

The notes form part of these financial statements

UNIVERSAL GENERAL LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Stocks:		10,000	12,500
Cash at bank and in hand:		61	123
Total current assets:		10,061	12,623
Creditors: amounts falling due within one year:	2	(2,655)	(2,590)
Net current assets (liabilities):		7,406	10,033
Total assets less current liabilities:		7,406	10,033
Creditors: amounts falling due after more than one year:	3	(71,276)	(71,276)
Total net assets (liabilities):		(63,870)	(61,243)

The notes form part of these financial statements

UNIVERSAL GENERAL LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(63,872)	(61,245)
Shareholders funds:		<u>(63,870)</u>	<u>(61,243)</u>

For the year ending 31 March 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 September 2017

And Signed On Behalf Of The Board By:

Name: sonjoy chatterjee

Status: Director

The notes form part of these financial statements

UNIVERSAL GENERAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

UNIVERSAL GENERAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	2,655	2,590
Total	2,655	2,590

Directors Current Account

UNIVERSAL GENERAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3.Creditors: amounts falling due after more than one year

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	71,276	71,276
Total	71,276	71,276

unsecured loan

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.