Company Registration Number: 07886311 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2024

Period of accounts

Start date: 01 January 2024

End date: 31 December 2024

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for the Period Ended 31 December 2024

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Company Information

for the Period Ended 31 December 2024

Registered office: Iver Grove (Main Building)

Wood Lane

Iver

England SL0 0LB

Company Registration Number: 07886311 (England and Wales)

PALM TREE UNIVERSAL LIMITED

Balance sheet

As at 31 December 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	26,543	22,721
Current assets:	1,089,137	1,091,276
Creditors: amounts falling due within one year:	(44,850)	(33,159)
Net current assets (liabilities):	1,044,287	1,058,117
Total assets less current liabilities:	1,070,830	1,080,838
Creditors: amounts falling due after more than one year:	(54,617)	(83,347)
Total net assets (liabilities):	1,016,213	997,491
Capital and reserves: Page 3	1,016,213	997,491

Balance sheet continued

For the year ending 31 December 2024 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 26 February 2025 And Signed On Behalf Of The Board By: Page 4

Name: Palm Tree Worldwide Limited

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements for the Period Ended 31 December 2024

1. Employee Information

Average number of employees: 2

PALM TREE UNIVERSAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2024

2. Off balance sheet disclosure

No