

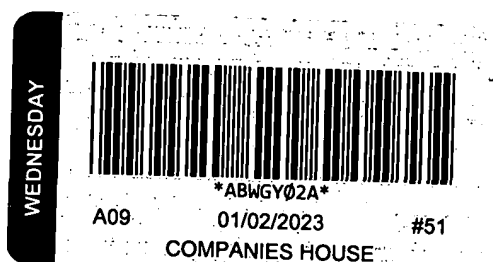
REGISTERED NUMBER: 07123806 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2021

for

Urban Refurb Limited

Fitzgerald Mithia Springer Limited
Chartered Accountants
67 Westow Street
Upper Norwood
London
SE19 3RW



Urban Refurb Limited

Contents of the Financial Statements
for the Year Ended 31 January 2021

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Urban Refurb Limited

Company Information
for the Year Ended 31 January 2021

DIRECTOR:

S D Payne

REGISTERED OFFICE:

67 Westow Street
London
SE19 3RW

REGISTERED NUMBER:

07123806 (England and Wales)

ACCOUNTANTS:

Fitzgerald Mithia Springer Limited
Chartered Accountants
67 Westow Street
Upper Norwood
London
SE19 3RW

Urban Refurb Limited (Registered number: 07123806)

Balance Sheet
31 January 2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	5	37,020	100
Cash at bank		7	-
		<u>37,027</u>	<u>100</u>
CREDITORS			
Amounts falling due within one year	6	4,082	-
NET CURRENT ASSETS		<u>32,945</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,945</u>	<u>100</u>
CREDITORS			
Amounts falling due after more than one year	7	32,918	-
NET ASSETS		<u>27</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	8	100	100
Retained earnings		(73)	-
SHAREHOLDERS' FUNDS		<u>27</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

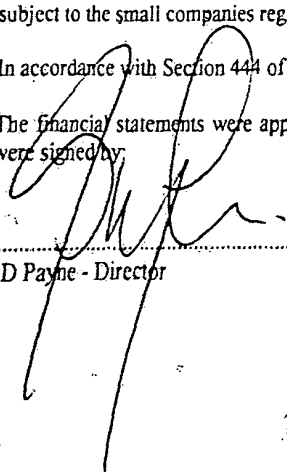
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 30-01-2022 and were signed by:


S D Payne - Director

The notes form part of these financial statements

Urban Refurb Limited

Notes to the Financial Statements for the Year Ended 31 January 2021

1. STATUTORY INFORMATION

Urban Refurb Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2020 - 1).

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other debtors	<u>37,020</u>	<u>100</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Bank loans and overdrafts	<u>4,082</u>	<u>-</u>

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021	2020
	£	£
Bank loans	<u>32,918</u>	<u>-</u>

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2021	2020
			£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>