

Unaudited Financial Statements for the Year Ended 30 November 2019

for

4Urban Consulting Limited

Landin Wilcock & Co
Chartered Accountants
68 Queen Street
Sheffield
South Yorkshire
S1 1WR

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for the Year Ended 30 November 2019**

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Balance Sheet
30 November 2019

	2019 £	2018 £
FIXED ASSETS	843,442	803,179
CURRENT ASSETS	225,040	204,952
CREDITORS Amounts falling due within one year	(112,871)	(102,216)
NET CURRENT ASSETS	<u>112,169</u>	<u>102,736</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	955,611	905,915
CREDITORS Amounts falling due after more than one year	(58,271)	(242,363)
NET ASSETS	<u>897,340</u>	<u>663,552</u>
CAPITAL AND RESERVES	<u>897,340</u>	<u>663,552</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

4Urban Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07889174
Registered office: 30 Victoria Avenue
Harrogate
North Yorkshire
HG1 5PR

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

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1) .

**Balance Sheet - continued
30 November 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 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 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
- (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 19 May 2020 and were signed by:

Mr Paul Andrew Lancaster - Director

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.