

4Urban Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2017

HPH

Chartered Accountants

13 Hornbeam Square South

Hornbeam Park

Harrogate

North Yorkshire

HG2 8NB

4Urban Consulting Limited

(Registration number: 07889174)
Balance Sheet as at 30 November 2017

	2017 £	2016 £
Fixed assets	378,603	188,545
Current assets	99,028	246,991
Prepayments and accrued income	23,366	41,869
Creditors: Amounts falling due within one year	(30,776)	(79,069)
Net current assets	91,618	209,791
Total assets less current liabilities	470,221	398,336
Accruals and deferred income	(1,450)	(1,350)
	468,771	396,986
Capital and reserves	468,771	396,986

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 7 August 2018

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P. A. Lancaster

Director

4Urban Consulting Limited

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

30 Victoria Avenue
Harrogate
North Yorkshire
HG1 5PR

These financial statements were authorised for issue by the director on 7 August 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.