

# Urban Jungle GS Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

KJW Accountancy  
1492 Pershore Road  
Stirchley  
Birmingham  
B30 2NT

**Urban Jungle GS Limited**

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# Urban Jungle GS Limited

## Company Information

<b>Director</b>	Miss J A Green
<b>Registered office</b>	28 Meaburn Close Selly Oak Birmingham B29 4EB
<b>Accountants</b>	KJW Accountancy 1492 Pershore Road Stirchley Birmingham B30 2NT

## Urban Jungle GS Limited

(Registration number: 7890325)

### Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	-	351
Current assets	965	19,996
Prepayments and accrued income	-	159
Creditors: Amounts falling due within one year	-	(15,220)
Net current assets	965	4,935
Total assets less current liabilities	965	5,286
Creditors: Amounts falling due after more than one year	(1,992)	-
Accruals and deferred income	-	(2,100)
	(1,027)	3,186
Capital and reserves	(1,027)	3,186

#### 1 General information

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

The address of its registered office is:

28 Meaburn Close

Selly Oak

Birmingham

B29 4EB

These financial statements were authorised for issue by the director on 17 July 2019.

#### 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'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

## Urban Jungle GS Limited

(Registration number: 7890325)

### Balance Sheet as at 31 December 2018

#### 3 Related party transactions

##### Transactions with directors

	At 1 January 2018 £	Advances to directors £	Repayments by director £	At 31 December 2018 £
2018				
Miss J A Green	7,660	(33,155)	23,504	(1,991)

	At 1 January 2017 £	Advances to directors £	Repayments by director £	At 31 December 2017 £
2017				
Miss J A Green	(22,306)	(21,644)	51,610	7,660

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 31 December 2018 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 her 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 17 July 2019

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Miss J A Green  
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.