

# Urban Jungle GS Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2019

**Urban Jungle GS Limited**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# 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 2019

	2019 £	2018 £
Current assets	918	965
Creditors: Amounts falling due after more than one year	(1,945)	(1,992)
	<u>(1,027)</u>	<u>(1,027)</u>
Capital and reserves	<u>(1,027)</u>	<u>(1,027)</u>

### 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 31 December 2020.

#### 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 0 (2018 - 1).

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 2019 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.

## **Urban Jungle GS Limited**

**(Registration number: 7890325)**

### **Balance Sheet as at 31 December 2019**

Approved and authorised by the director on 31 December 2020

.....

Miss J A Green  
Director

Stirchley

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.