URBAN EDEN FARMS LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 28 FEBRUARY 2018 TO 28 FEBRUARY 2019

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URBAN EDEN FARMS LTD COMPANY INFORMATION FOR THE PERIOD FROM 28 FEBRUARY 2019

Director Maxwell Fentham TUBBS

Company Number 11228977 (England and Wales)

Registered Office THE GREEN

PRESTON BAGOT HENLEY IN ARDEN WARWICKSHIRE

B95 5DP

UNITED KINGDOM

Accountants Soltax Accountancy

62 Seven Star Road

Solihull West Midlands B91 2BY

URBAN EDEN FARMS LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2019

	Notes	2019 £
Fixed assets		
Tangible assets	<u>4</u>	6,579
Current assets		
Cash at bank and in hand		4,140
Creditors: amounts falling due within one year	<u>5</u>	(21,192)
Net current liabilities	_	(17,052)
Net liabilities	_	(10,473)
Capital and reserves	-	
Profit and loss account		(10,473)
Shareholders' funds	_	(10,473)
	=	

For the period ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 August 2019.

Maxwell Fentham TUBBS Director

Company Registration No. 11228977

URBAN EDEN FARMS LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 28 FEBRUARY 2018 TO 28 FEBRUARY 2019

1 Statutory information

URBAN EDEN FARMS LTD is a private company, limited by shares, registered in England and Wales, registration number 11228977. The registered office is THE GREEN, PRESTON BAGOT, HENLEY IN ARDEN, WARWICKSHIRE, B95 5DP, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% reducing balance bases

4	Tangible fixed assets	Plant & machinery £
	Cost or valuation	At cost
	At 28 February 2018	-
	Additions	8,772
	At 28 February 2019	8,772
	Depreciation	
	Charge for the period	2,193
	At 28 February 2019	2,193
	Net book value	
	At 28 February 2019	6,579
5	Creditors: amounts falling due within one year	2019
3	Creations, amounts faming due within one year	£
	Other creditors	376
	Loans from directors	20,816
		21,192

URBAN EDEN FARMS LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 28 FEBRUARY 2018 TO 28 FEBRUARY 2019

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6	Average number of employees
•	During the period the average number of employees was 0.
	During the period the average number of employees was o.

