

URBAN EDEN FARMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

URBAN EDEN FARMS LTD
UNAUDITED ACCOUNTS
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URBAN EDEN FARMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	3,700	4,934
Current assets			
Debtors	5	-	121
Cash at bank and in hand		18,348	2,494
		<u>18,348</u>	<u>2,615</u>
Creditors: amounts falling due within one year	<u>6</u>	(43,960)	(25,051)
Net current liabilities		<u>(25,612)</u>	<u>(22,436)</u>
Net liabilities		<u>(21,912)</u>	<u>(17,502)</u>
Capital and reserves			
Profit and loss account		(21,912)	(17,502)
Shareholders' funds		<u>(21,912)</u>	<u>(17,502)</u>

For the year ending 28 February 2021 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.

The financial statements were approved by the Board and authorised for issue on 26 November 2021 and were signed on its behalf by

Maxwell Fentham TUBBS
Director

Company Registration No. 11228977

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Plant & machinery	25% reducing balance bases
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4 Tangible fixed assets

5 Debtors: amounts falling due within one year

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URBAN EDEN FARMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	5	377
Loans from directors	42,641	24,674
Accruals	1,314	-
	43,960	25,051

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

