

URODELA CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

URODELA CONSULTING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Statement of financial position</u>	<u>3</u>
<u>Notes to the accounts</u>	<u>4</u>

URODELA CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,524	713
Current assets			
Debtors	5	-	25,362
Cash at bank and in hand		61,675	52,991
		<u>61,675</u>	<u>78,353</u>
Creditors: amounts falling due within one year	<u>6</u>	(49,923)	(74,678)
Net current assets		<u>11,752</u>	<u>3,675</u>
Net assets		<u>13,276</u>	<u>4,388</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		12,276	3,388
Shareholders' funds		<u>13,276</u>	<u>4,388</u>

For the year ending 30 November 2018 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 her 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 26 February 2019.

S. M. Jones
Director

Company Registration No. 10483996

URODELA CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

Urodela Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 10483996. The registered office is Bryn Barcud, Trofarth, Abergele, Conwy, LL22 8BW.

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 remained unchanged from the previous year, and also 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
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 December 2017	950
Additions	1,319
At 30 November 2018	2,269
Depreciation	
At 1 December 2017	237
Charge for the year	508
At 30 November 2018	745
Net book value	
At 30 November 2018	1,524
At 30 November 2017	713

5 Debtors

	2018 £	2017 £
Trade debtors	-	25,362

URODELA CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	11,277	16,959
Other creditors	-	20,000
Loans from directors	37,841	37,219
Accruals	805	500
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	49,923	74,678
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7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

