

SAFE CITY URBAN CONSTRUCTION AND CONSULTING LIMITED

Company Registration Number:

7071111 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 1st December 2018

End date: 30th November 2019

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SAFE CITY URBAN CONSTRUCTION AND CONSULTING LIMITED

**Contents of the Financial Statements
for the Period Ended 30th November 2019**

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SAFE CITY URBAN CONSTRUCTION AND CONSULTING LIMITED

Company Information

for the Period Ended 30th November 2019

Director: Avetik Gasparyan

Company secretary:

Registered office address: 34 Haston Close
Hereford
England HR4 0RX

Company Registration Number: 70711111 (England and Wales)

SAFE CITY URBAN CONSTRUCTION AND CONSULTING LIMITED

Company Information

Director's Report for the Period Ended 30th November 2019

The director present their report with the financial statements of the company for the period ended 30th November 2019

Principal activities

The principal activity of the company in the period under review was:
Looking for new business in construction and civil engineering consulting.

The company SCUC&C Ltd has not conducted trading for the period ending 30/11/2019.

The company accounts for the above-mentioned period includes Balance Sheet for the period ending 30/11/2019.

Directors

The directors shown below have held office during the whole of the period from 1st December 2018 to 30th November 2019
Avetik Gasparyan

The above report has been prepared in accordance with the provisions in part 15 of the Companies Act 2006.

**This report was approved by the board of directors on 10 February 2019
And Signed On Behalf Of The Board By:**

Name: Avetik Gasparyan
Status: Director



COMPANY PROFIT/LOSS ACCOUNT

COMPANY NO. 7071111

**COMPANY NAME: SAFE CITY URBAN CONSTRUCTION AND
CONSULTING LIMITED**

PROFIT and LOSS ACCOUNT

for the Period Ended 30th November 2019

Consolidated –No

Subsidiary – No

Number of Weeks – 52

Currency - £ GB pounds

Audit Qualification - Unqualified

Turnover -

0

Cost of Sales

0

Gross Profit/Loss

0

Operating Profit/Loss

0

Non Trading Income -

0

Interest Payable – I

0

Pre-tax Profit/Loss -

0

Taxation -

0

Profit/Loss after Tax -

0

Dividends Payable -

0

Retained Profit -

0

Value Added -

0

Approved by the board of directors on 30/11/2019

and signed on their behalf by.....(DIRECTOR)

SAFE CITY URBAN CONSTRUCTION AND CONSULTING LIMITED

Statement of total recognised gains and losses

for the Period Ended 30th November 2019

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

COMPANY BALANCE SHEET

COMPANY NO. 7071111

	CURRENT YEAR	PREVIOUS YEAR
COMPANY NAME: SAFE CITY URBAN CONSTRUCTION AND CONSULTING LIMITED		

BALANCE SHEET AS AT 30/11/2019

A CALLED UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS		
I. Intangible assets	0	0
II. Tangible assets	0	0
III. Investments	0	0
	<hr/>	<hr/>
	0	0
C CURRENT ASSETS		
I. Stocks	0	0
II. Debtors	0	0
III. Investments	0	0
IV. Cash at bank & in hand	0	0
	<hr/>	<hr/>
	0	0
D PREPAYMENTS AND ACCRUED INCOME	0	0
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(0)	(0)
F NET CURRENT ASSETS/ LIABILITIES	0	0
G TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
H CREDITORS:AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0)	(0)
I PROVISION FOR LIABILITIES AND CHARGES	(0)	(0)
J ACCRUALS AND DEFERRED INCOME	(0)	(0)
	<hr/>	<hr/>
	0	0
K CAPITAL AND RESERVES		
I. Called up share capital	0	0
II. Share premium account	0	0
III. Revaluation reserve	0	0
IV. Other reserves	0	0
V. Profit and <u>loss</u> account	0	0
	<hr/>	<hr/>
	0	0

For the year ending 30th November 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 February 2019.

SIGNED ON BEHALF OF THE BOARD BY:

Name Avetik Gasparyan

Status: Director

The notes form part of these financial statements

A handwritten signature in black ink, appearing to read 'Avetik', is written over the text 'Name Avetik Gasparyan'.

SAFE CITY URBAN CONSTRUCTION AND CONSULTING LIMITED

**Notes to the Financial Statements
for the Period Ended 30th November 2019**

1. Accounting Policies

Basis of accounting

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective February 2019)

2.Called up share capital

Current period		2019	
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:		1	