

**URBAN OPTICS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

**URBAN OPTICS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**URBAN OPTICS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Director</b>	Assma Latif
<b>Secretary</b>	Nazum Latif
<b>Company Number</b>	06453787 (England and Wales)
<b>Registered Office</b>	15 MIDLAND STREET SKIPTON NORTH YORKSHIRE BD23 1SE
<b>Accountants</b>	Charterfields (Huddersfield) Ltd 225 Bradford Road Fartown Huddersfield HD1 6EW

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
URBAN OPTICS LIMITED  
FOR THE YEAR ENDED 31 DECEMBER 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of URBAN OPTICS LIMITED for the year ended 31 December 2019 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

Charterfields (Huddersfield) Ltd  
Chartered Certified Accountants

225 Bradford Road  
Fartown  
Huddersfield  
HD1 6EW

11 February 2020

**URBAN OPTICS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	113
Current assets	36,285	27,431
Creditors: amounts falling due within one year	(23,936)	(6,418)
<b>Net current assets</b>	<b>12,349</b>	<b>21,013</b>
<b>Total assets less current liabilities</b>	<b>12,349</b>	<b>21,126</b>
Accruals and deferred income	(610)	(610)
<b>Net assets</b>	<b>11,739</b>	<b>20,516</b>
<b>Capital and reserves</b>	<b>11,739</b>	<b>20,516</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

URBAN OPTICS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06453787. The registered office is 15 MIDLAND STREET, SKIPTON, NORTH YORKSHIRE, BD23 1SE.

**2 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

For the 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. 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 February 2020

Assma Latif  
Director

Company Registration No. 06453787

