

URBAN RECOVERY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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Report to the directors on the preparation of the unaudited statutory accounts of Urban Recovery Limited for the year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Urban Recovery Limited for the year ended 31 March 2023 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes 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

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Urban Recovery Limited, as a body, in accordance with the terms of our engagement letter dated Our work has been undertaken solely to prepare for your approval the accounts of Urban Recovery Limited and state those matters that we have agreed to state to the Board of Directors of Urban Recovery Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Urban Recovery Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Urban Recovery Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Urban Recovery Limited. You consider that Urban Recovery Limited is exempt from the statutory audit requirement for the year We have not been instructed to carry out an audit or a review of the accounts of Urban Recovery Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts 31 March 2023

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Secure Accounts Limited

97 Lyncroft Road

Birmingham

West Midlands

B11 3EJ

12 July 2023

URBAN RECOVERY LIMITED
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Current assets			
Debtors		143,872	143,052
Cash at bank and in hand		473	925
		144,345	143,977
Creditors: amount falling due within one year		(111,292)	(109,762)
Net current assets		33,053	34,215
Total assets less current liabilities		33,053	34,215
Net assets		33,053	34,215
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		32,953	34,115
Shareholder's funds		33,053	34,215

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 12 July 2023 and were signed on its behalf by:

Basharit Hakim

Director

URBAN RECOVERY LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2023

General Information

Urban Recovery Limited is a private company, limited by shares, registered in England and Wales, registration number 06514870, registration address 41 Landor Street, Birmingham, B8 1AE.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the year was 0 (2022 : 0).

3. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.