

**HULL URBAN OPERA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

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UNAUDITED ACCOUNTS
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**HULL URBAN OPERA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022**

Directors	Mr R Plows Miss C Coggin
Company Number	12022075 (England and Wales)
Registered Office	5 5 WEST VIEW GROVE STREET HULL HU5 2UZ ENGLAND
Accountants	Westlands Chartered Accountants McMillan House 6 Wolfreton Drive Anlaby East Riding of Yorkshire HU10 7BY

HULL URBAN OPERA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		451	9,029
Creditors: amounts falling due within one year	4	(329)	(9,300)
Net current assets/(liabilities)		122	(271)
Net assets/(liabilities)		122	(271)
Reserves	5		
Profit and loss account		122	(271)
Members' funds		122	(271)

For the year ending 31 May 2022 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 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 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 of Directors and authorised for issue on 14 February 2023 and were signed on its behalf by

Mr R Plows
Director



Company Registration No. 12022075

**HULL URBAN OPERA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

1 Statutory information

Hull Urban Opera Limited is a private company, limited by guarantee, registered in England and Wales, registration number 12022075. The registered office is 5 5 WEST VIEW, GROVE STREET, HULL, HU5 2UZ, ENGLAND.

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.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	29	-
Accruals	300	300
Deferred income	-	9,000
	<u>329</u>	<u>9,300</u>

5 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

6 Controlling party

The company is under the control of R Plows and C Coggin with no person having overall control.

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).