

URBAN ACCOUNTS LTD

**Company Registration Number:
11055041 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

URBAN ACCOUNTS LTD

Contents of the Financial Statements

for the Period Ended 31 October 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

URBAN ACCOUNTS LTD

Company Information

for the Period Ended 31 October 2022

Director:

Mrs K M Islip

Registered office:

204
Walmley Ash Road
Sutton Coldfield
GBR
B76 1XJ

Company Registration Number:

11055041 (England and Wales)

URBAN ACCOUNTS LTD

Directors' Report Period Ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Principal Activities

The principal activity of the company in the period under review was bookkeeping and accounting services.

Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022

Mrs K M Islip

This report was approved by the board of directors on 18 April 2023

And Signed On Behalf Of The Board By:

Name: Mrs K M Islip

Status: Director

URBAN ACCOUNTS LTD

Profit and Loss Account

for the Period Ended 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	250	3,140
Depreciation and Writeoffs	-	(750)
Other charges	(230)	(686)
Tax on Profit	(4)	(466)
Profit or (Loss) for Period	16	1,238

URBAN ACCOUNTS LTD

Balance sheet

As at 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	73	180
Net current assets (liabilities):	73	180
Total assets less current liabilities:	73	180
Total net assets (liabilities):	73	180
Capital and reserves:	73	180

URBAN ACCOUNTS LTD

Balance sheet continued

For the year ending 31 October 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 April 2023

And Signed On Behalf Of The Board By:

Name: Mrs K M Islip

Status: Director

The notes form part of these financial statements

URBAN ACCOUNTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 1

URBAN ACCOUNTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No

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.