# URBAN WILD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

## URBAN WILD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

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## URBAN WILD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2021

**Directors** K Obregon

C Lindsey-Noble

**Company Number** 09216325 (England and Wales)

**Registered Office** 67 DELAWYK CRESCENT

LONDON SE24 9JD ENGLAND

Accountants TGKS Accountancy Limited

44 Potternewton Mount

Leeds

West Yorkshire LS7 2DR

### URBAN WILD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2021

		2021 £		2020 £
Current assets	10,613		10,793	
Creditors: amounts falling due within one year	(11,707)		(11,707)	
Net current liabilities	_	(1,094)	_	(914)
Total assets less current liabilities		(1,094)		(914)
Accruals and deferred income		(193)		(193)
Net liabilities	_	(1,287)	-	(1,107)
Reserves	_	(1,287)	-	(1,107)

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

URBAN WILD is a private company, limited by guarantee, registered in England and Wales, registration number 09216325. The registered office is 67 DELAWYK CRESCENT, LONDON, SE24 9JD, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 September 2021 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 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 28 June 2022

K Obregon Director

Company Registration No. 09216325

