

**OUR URBAN NATURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2020 TO 31 DECEMBER 2020**

Our Urban Nature Limited
Balance Sheet
As at 31 December 2020

Registered number: 12000122

	31 December 2020	31 May 2020
	£	£
Current assets	10,720	1
Creditors: Amounts Falling Due Within One Year	(5,765)	(3,602)
NET CURRENT ASSETS (LIABILITIES)	4,955	(3,601)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,955	(3,601)
Accruals and deferred income	(840)	(420)
NET ASSETS/(LIABILITIES)	4,115	(4,021)
CAPITAL AND RESERVES	4,115	(4,021)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Our Urban Nature Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12000122 . The registered office is 25 Falkland Road, Ground Floor Flat, London, NW5 2PU.

For the period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Roche

Director

25th February 2022

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.