

# Furban Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2019

AIMS Accountants for Business  
82 Upper Hanover Street  
Sheffield  
South Yorkshire  
S3 7RQ

# Furban Limited

(Registration number: 03563914)

## Balance Sheet as at 31 July 2019

	Note	2019 £	2018 £
<b>Current assets</b>			
Debtors	<u>3</u>	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	<u>4</u>	1,000	1,000
Profit and loss account		<u>(999)</u>	<u>(999)</u>
Total equity		<u>1</u>	<u>1</u>

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 14 November 2019 and signed on its behalf by:

.....

Dr David Payne  
Director

The notes on page 2 form an integral part of these financial statements.

# Furban Limited

## Notes to the Unaudited Financial Statements for the Year Ended 31 July 2019

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

82 Upper Hanover Street  
Sheffield  
South Yorkshire  
S3 7RQ

These financial statements were authorised for issue by the Board on 14 November 2019.

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

### 3 Debtors

	2019	2018
	£	£
Other debtors	1	1
	<u>1</u>	<u>1</u>

### 4 Share capital

#### Allotted, called up and fully paid shares

	2019		2018	
	No.	£	No.	£
Ordinary Shares of £1 each	1,000	1,000	1,000	1,000
	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

the Companies Act 2006.