

# Furban Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 July 2023

AIMS Accountants for Business  
Studio 21  
SUM Studios  
1 Hartley Street  
Sheffield  
S2 3AQ

# Furban Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Furban Limited**

## **Company Information**

<b>Directors</b>	Dr David Payne Dr Graham Wilson Dr Robin Devonshire
<b>Company secretary</b>	Richard Morton
<b>Registered office</b>	Studio 21 SUM Studios 1 Hartley Street Sheffield S2 3AQ
<b>Accountants</b>	AIMS Accountants for Business Studio 21 SUM Studios 1 Hartley Street Sheffield S2 3AQ

# Furban Limited

(Registration number: 03563914)  
Balance Sheet as at 31 July 2023

	2023 £	2022 £
Current assets	1	1
Capital and reserves	1	1

## 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:

Studio 21  
SUM Studios  
1 Hartley Street  
Sheffield  
S2 3AQ

These financial statements were authorised for issue by the Board on 2 March 2024.

### Basis of preparation

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'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

For the financial year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 2 March 2024 and signed on its behalf by:

**Furban Limited**

**(Registration number: 03563914)**  
**Balance Sheet as at 31 July 2023**

.....  
Dr David Payne  
Director

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.