

# **URBAN DESIGN SERVICES LIMITED**

**Company Registration Number:  
03939348 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2017**

## **Period of accounts**

**Start date: 29 February 2016**

**End date: 28 February 2017**

# **URBAN DESIGN SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 28 February 2017**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

# **URBAN DESIGN SERVICES LIMITED**

## **Company Information**

**for the Period Ended 28 February 2017**

**Registered office:**

70  
Cowcross Street  
London  
EC1M 6EJ

**Company Registration Number:**

03939348 (England and Wales)

# URBAN DESIGN SERVICES LIMITED

## Profit and Loss Account

for the Period Ended 28 February 2017

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
Turnover	<b>0</b>	57,159
Other Income	<b>0</b>	0
Cost of Materials	<b>(0)</b>	(30,101)
Staff Costs	<b>(0)</b>	(0)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(630)</b>	(27,058)
Tax on Profit	<b>(0)</b>	(0)
Profit or (Loss) for Period	<b>(630)</b>	0

# URBAN DESIGN SERVICES LIMITED

## Balance sheet

As at 28 February 2017

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
FixedAssets:	1	1
Current assets:	<b>40,476</b>	40,549
Creditors: amounts falling due within one year:	<b>( 35,130 )</b>	( 34,573 )
<b>Net current assets (liabilities):</b>	<b>5,346</b>	5,976
Total assets less current liabilities:	<b>5,347</b>	5,977
<b>Total net assets (liabilities):</b>	<b>5,347</b>	5,977
<b>Capital and reserves:</b>	<b>5,347</b>	5,977

# **URBAN DESIGN SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 28 February 2017 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 14 August 2017**

**And Signed On Behalf Of The Board By:**

Name: Paul Reynolds

Status: Director

The notes form part of these financial statements

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.