

URBAN DESIGN SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

URBAN DESIGN SERVICES LIMITED

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URBAN DESIGN SERVICES LIMITED

Company Information

for the Period Ended 28 February 2019

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 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(540)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	(540)

URBAN DESIGN SERVICES LIMITED

Balance sheet

As at 28 February 2019

	<i>2019</i>	<i>2018</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	1	1
Current assets:	33,057	39,013
Prepayments and accrued income:	0	0
Net current assets (liabilities):	33,057	39,013
Total assets less current liabilities:	33,058	39,014
Creditors: amounts falling due after more than one year:	(28,251)	(34,207)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,807	4,807
Capital and reserves:	4,807	4,807

URBAN DESIGN SERVICES LIMITED

Balance sheet continued

For the year ending 28 February 2019 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 26 September 2019

And Signed On Behalf Of The Board By:

Name: Paul Reynolds

Status: Director

The notes form part of these financial statements

URBAN DESIGN SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

Average number of employees: 2

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