

Urigo Holdings Limited
Financial statements
Registered number 04361428
31 December 2014

WEDNESDAY



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24/06/2015 #226
COMPANIES HOUSE

Urgo Holdings Limited

Registered number 04361428

Balance sheet
at 31 December 2014

| | 2014 £000 | 2013 £000 |
|-----------------------------------|----------------------------|----------------------------|
| Current assets | | |
| Debtors | 318,942 | 318,942 |
| | <hr/> | <hr/> |
| Net assets | 318,942 | 318,942 |
| | <hr/> | <hr/> |
| Capital and reserves | | |
| Called up share capital | 30 | 30 |
| Share premium | 318,912 | 318,912 |
| | <hr/> | <hr/> |
| Equity shareholder's funds | 318,942 | 318,942 |
| | <hr/> | <hr/> |

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 requirement of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the directors on *7 June 2015* and were signed on its behalf by:

P Moustial
Director

Company Number: 04361428