

Urgo Holdings Limited
Financial statements
Registered number 04361428
31 December 2018



Urgo Holdings Limited

Registered number 04361428

Statement of financial position
at 31 December 2018

	2018 £000	2017 £000
Current assets		
Debtors	318,942	318,942
Net assets	<u>318,942</u>	<u>318,942</u>
Capital and reserves		
Called up share capital	30	30
Share premium	318,912	318,912
Equity shareholder's funds	<u>318,942</u>	<u>318,942</u>

For the year ended 31 December 2018 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 have been prepared in accordance with the micro-entities provisions and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime, and delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors and authorised for issue on 30 / 4 /2019 and were signed on its behalf by:

P Moustial
Director

Company Number: 04361428