

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2021

FOR

THE ACADEMY OF URBANISM (NUMBER 2)  
LIMITED

THE ACADEMY OF URBANISM (NUMBER 2)  
LIMITED (REGISTERED NUMBER: 05956041)

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FOR THE YEAR ENDED 31 JANUARY 2021

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THE ACADEMY OF URBANISM (NUMBER 2)  
LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2021

**DIRECTORS:**

A Reddy  
D Rudlin  
A Burrell  
B Savic  
A I Barr  
D Upadhyaya  
J Atwal  
M M Elvin  
A Markides  
L J Gledstone  
S W Quartermain

**REGISTERED OFFICE:**

115c Milton Road  
Cambridge  
CB4 1XE

**REGISTERED NUMBER:**

05956041 (England and Wales)

**ACCOUNTANTS:**

Prentis & Co LLP  
Chartered Accountants  
115c Milton Road  
Cambridge  
CB4 1XE

THE ACADEMY OF URBANISM (NUMBER 2)  
LIMITED (REGISTERED NUMBER: 05956041)

BALANCE SHEET  
31 JANUARY 2021

	Notes	2021 £	£	2020 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		-		316
<b>CURRENT ASSETS</b>					
Debtors	5	42,407		76,140	
Cash at bank and in hand		<u>69,979</u>		<u>16,490</u>	
		112,386		92,630	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>88,204</u>		<u>75,689</u>	
<b>NET CURRENT ASSETS</b>			<u>24,182</u>		<u>16,941</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24,182</u>		<u>17,257</u>
<b>RESERVES</b>					
Income and expenditure account			<u>24,182</u>		<u>17,257</u>
			<u>24,182</u>		<u>17,257</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 27 October 2021 and were signed on its behalf by:

A Reddy - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021

1. **STATUTORY INFORMATION**

The Academy of Urbanism (Number 2) Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on cost  
Computer equipment - 25% on cost

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4 (2020 - 5).

4. **TANGIBLE FIXED ASSETS**

	Office equipment £	Computer equipment £	Totals £
<b>COST</b>			
At 1 February 2020 and 31 January 2021	<u>939</u>	<u>9,668</u>	<u>10,607</u>
<b>DEPRECIATION</b>			
At 1 February 2020	939	9,352	10,291
Charge for year	<u>-</u>	<u>316</u>	<u>316</u>
At 31 January 2021	<u>939</u>	<u>9,668</u>	<u>10,607</u>
<b>NET BOOK VALUE</b>			
At 31 January 2021	<u>-</u>	<u>-</u>	<u>-</u>
At 31 January 2020	<u>-</u>	<u>316</u>	<u>316</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Trade debtors	40,932	71,370
Other debtors	-	1,180
Prepayments and accrued income	<u>1,475</u>	<u>3,590</u>
	<u>42,407</u>	<u>76,140</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2021

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Trade creditors	10,594	21,308
VAT	39,338	23,044
Other creditors	405	637
Accruals and deferred income	<u>37,867</u>	<u>30,700</u>
	<u>88,204</u>	<u>75,689</u>

7. **LIABILITY OF MEMBERS**

The liability of the company is limited by the guarantee of the members. In the event of a winding up they guarantee to contribute the sum of £1.

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.