Registered number: 06910405

# **Anthropologie UK Limited**

Unaudited
Financial statements
for the year ended 31 May 2021



# **Company information**

**Director** M. Marein-Efron

Company secretary SH Company Secretaries Limited

Registered number 06910405

Registered office 1 Finsbury Circus London EC2M 7SH

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Registered number: 06910405

# Balance sheet as at 31 May 2021

		Note	ŧ	2021 £	2020 £
Current assets	•				
Cash at bank and in hand			1	•	1
Net assets		٠.		1	1
Capital and reserves					
Called up share capital		3		<sup>,</sup> 1	1
Total equity	* .		<u>-</u>	1	1

The director of the Company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 May 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the Company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The This High Statements were approved and authorised for issue by the board and were signed on its behalf of the board and the board

## M. Marein-Efron Director

The notes on page 2 form part of these financial statements.

# Notes to the financial statements for the year ended 31 May 2021

#### 1. General information

Anthropologie UK Limited is a private company limited by shares, incorporated in England and Wales. The address of its registered office is 1 Finsbury Circus, London, EC2M 7SH.

The Company is dormant and has not traded during the year and preceding year.

The Company's functional and presentation currency is Sterling. All information presented in Sterling is rounded to the nearest pound.

#### 2. Accounting policies

### 2.1 Basis of preparation of financial statements

The financial statements of Anthropologie UK Limited have been prepared in compliance with United Kingdom Accounting Standards, including Financial Reporting Standard 102, 'The Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland' ('FRS 102') and the Companies Act 2006.

The preparation of financial statements in conformity with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise its judgement in the process of applying the Company's accounting policies. No critical judgements have been applied to these financial statements.

The financial statements have been prepared under the historical cost convention.

## 3. Share capital

•		2021	2020
	•	£	£
Allotted, called up and fully paid			
1 (2020: 1) Ordinary share of £1			1

## 4. Related party transactions

The Company has taken advantage of the exemption in Financial Reporting Standard 102 from the requirement to disclose transactions with group companies on the grounds that consolidated financial statements are prepared by the parent undertaking.

### 5. Controlling party

The immediate parent undertaking is URBN UK Limited, a Company registered in England and Wales.

The ultimate parent undertaking and ultimate parent Company is Urban Outfitters Inc., a Company incorporated in the USA, by virtue of its 100% ultimate shareholding. Copies of group accounts can be obtained at 5000 South Broad Street, Philadelphia, PA 19112, USA.