

REGISTERED NUMBER: 09065072 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2018

for

Urpad Devon Limited

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for the Year Ended 30 June 2018

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Balance Sheet

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Balance Sheet
30 June 2018

	30.6.18		30.6.17	
	£	£	£	£
FIXED ASSETS		903		1,594
CURRENT ASSETS	96,056		15,749	
CREDITORS				
Amounts falling due within one year	(31,102)		(17,299)	
NET CURRENT ASSETS/(LIABILITIES)		64,954		(1,550)
TOTAL ASSETS LESS CURRENT LIABILITIES		65,857		44
CREDITORS				
Amounts falling due after more than one year		70,875		-
NET (LIABILITIES)/ASSETS		(5,018)		44
CAPITAL AND RESERVES		(5,018)		44

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Urpard Devon Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09065072

Registered office: Ropewalk Cottage 17 Victoria Road
Topsham
Exeter
England
EX3 0EU

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2018 and 30 June 2017:

	30.6.18	30.6.17
	£	£
I M Clark		
Balance outstanding at start of year	113	20,648
Amounts repaid	-	(20,535)
Balance outstanding at end of year	-	113

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 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
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 profit or loss 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 March 2019 and were signed on its behalf by:

I M Clark - Director

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.