

**URBAN INTELLIGENCE LTD**  
**Annual report and Statement of accounts**  
**for the Period from 01 October 2020 to 30 September 2021**

# URBAN INTELLIGENCE LTD

Annual report and statement of accounts for the period ending 30/09/2021

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# URBAN INTELLIGENCE LTD

Financial statement for the period ended 30/09/2021

## Company Information

### 1 Statutory Information

Company Number	09294616
Registered Office	Tramshed Tech Pendyris Street Cardiff CF11 6BH

### 2 Directors

Directors who held office during the period were:

Daniel MOHAMED  
Adam Charles THYNNE  
Joseph Peter WELCH

### 3 Principal Activity

The principal activity of the Company is professional services related to the built environment and software development.

### 4 Employees

Average number of employees, including directors, during the year was as follows:

2021	6
2020	5

# URBAN INTELLIGENCE LTD

Financial statement for the period ended 30/09/2021

## Statement of Financial Position

	2021	2020
	£	£
Fixed Assets	2,204	5,166
Current Assets	117,505	70,664
Prepayment and accrued Income	-	750
Creditors: amounts falling due within one year	(82,369)	(36,603)
<b>Net Current Assets</b>	-	-
<b>Total assets less current liabilities</b>	-	-
Creditors: amounts falling due after one year	(34,028)	(35,000)
<b>Net Assets</b>	-	-
 <b>Capital and reserves</b>	 <b>3,312</b>	 <b>4,977</b>

For the period ending 30/09/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 October 2021

Daniel Mohamed

Company Registration No. 09294616

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.