

URBAN PHYSIQUE TRANSFORMATION LTD

**Company Registration Number:
10433880 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

URBAN PHYSIQUE TRANSFORMATION LTD

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

URBAN PHYSIQUE TRANSFORMATION LTD

Company Information

for the Period Ended 31 October 2019

Registered office:

22 Urmston House
Scyssel Street
London
England
E14 3HT

Company Registration Number:

10433880 (England and Wales)

URBAN PHYSIQUE TRANSFORMATION LTD

Profit and Loss Account

for the Period Ended 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	10,597	-
Other charges	(12,575)	-
Profit or (Loss) for Period	(1,978)	-

URBAN PHYSIQUE TRANSFORMATION LTD

Balance sheet

As at 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

URBAN PHYSIQUE TRANSFORMATION LTD

Balance sheet continued

For the year ending 31 October 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 July 2020

And Signed On Behalf Of The Board By:

Name: JASON CHALLISS

Status: Director

The notes form part of these financial statements

URBAN PHYSIQUE TRANSFORMATION LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 1

URBAN PHYSIQUE TRANSFORMATION LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

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.