

# **URBAN PHYSIQUE TRANSFORMATION LTD**

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

**Unaudited micro entity accounts for the year ended 31 October 2022**

## **Period of accounts**

**Start date: 01 November 2021**

**End date: 31 October 2022**

# **URBAN PHYSIQUE TRANSFORMATION LTD**

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# URBAN PHYSIQUE TRANSFORMATION LTD

## Company Information

for the Period Ended 31 October 2022

**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 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	26,478	36,499
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	( 0 )	-
Staff Costs	( 4,239 )	-
Other charges	( 24,913 )	( 33,440 )
Profit or (Loss) for Period	( 2,674 )	3,059

# URBAN PHYSIQUE TRANSFORMATION LTD

## Balance sheet

As at 31 October 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Fixed Assets:	0	
Current assets:	0	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	( 0 )	
<b>Net current assets (liabilities):</b>	<u>0</u>	<u></u>
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	( 0 )	
Provision for liabilities:	( 0 )	
Accruals and deferred income:	( 0 )	
<b>Total net assets (liabilities):</b>	<u>100</u>	<u>100</u>
<b>Capital and reserves:</b>	<u>100</u>	<u>100</u>

# URBAN PHYSIQUE TRANSFORMATION LTD

## Balance sheet continued

For the year ending 31 October 2022 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 18 July 2023**

**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 2022**

### **1. Employee Information**

Average number of employees: 1

# **URBAN PHYSIQUE TRANSFORMATION LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **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.