

UROVIS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 MAY 2017 TO 31 MAY 2018

UROVIS LIMITED
UNAUDITED ACCOUNTS
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UROVIS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 3 MAY 2017 TO 31 MAY 2018

Director	Dr Sali Urovi
Company Number	10752231 (England and Wales)
Registered Office	89 Kingsman Road Stanford-Le-Hope Essex SS17 0JN United Kingdom
Accountants	Xceptional Consultancy Ltd 4 Christopher Street London EC2A 2BS

UROVIS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	2,099
Current assets		
Cash at bank and in hand		2,398
Creditors: amounts falling due within one year	5	(3,523)
Net current liabilities		(1,125)
Net assets		974
Capital and reserves		
Called up share capital		100
Profit and loss account		874
Shareholders' funds		974

For the period ending 31 May 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 January 2019.

Dr Sali Urovi
Director

Company Registration No. 10752231

UROVIS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 MAY 2017 TO 31 MAY 2018

1 Statutory information

Urovis Limited is a private company, limited by shares, registered in England and Wales, registration number 10752231. The registered office is 89 Kingsman Road, Stanford-Le-Hope, Essex, SS17 0JN, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% Straight Line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 3 May 2017	-
Additions	2,799
At 31 May 2018	2,799
Depreciation	
Charge for the period	700
At 31 May 2018	700
Net book value	
At 31 May 2018	2,099

5 Creditors: amounts falling due within one year

	2018 £
Taxes and social security	3,126
Other creditors	123
Loans from directors	274
	3,523

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6 Transactions with related parties

Included in other creditors, there is directors loan of £274 as at 31st May 2018. The loan is unsecured, interest free and repayment on demand.

Equity dividend of £12,000 was paid during the financial year ended 31st May 2018.

7 Controlling party

The controlling party is Dr Sali Urovi, the 51% shareholder of the company. 49% is controlled by Enkeleida Hoti.

8 Average number of employees

During the period the average number of employees was 0.

