

**URBAN62 Ltd Filleted Accounts
Cover**

URBAN62 Ltd

Company No. 11666534

Accounts

30 November 2021

URBAN62 Ltd Directors Report**Registrar**

The Directors present their report and accounts for the year ended 30 November 2021.

Principal activities

The principal activity of the company during the year under review was .

Directors

The Directors who served during the year were as follows:

J.A. Hobbs

D.G. Lee

C.L. Shaw

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J.A. Hobbs

Director

01 August 2022

URBAN62 Ltd Balance Sheet**Registrar****at 30 November 2021****Company No. 11666534**

	2021	2020
	£	£
Fixed assets	17,210	22,167
Current assets	4,176	11,636
Creditors: Amounts falling due within one year	(16,711)	(32,921)
Net current liabilities	(12,535)	(21,285)
Total assets less current liabilities	4,675	882
Creditors: Amounts falling due after more than one year	(11,166)	-
Accruals and deferred income	(480)	(480)
	(6,971)	402
Capital and reserves	(6,971)	402

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	3

3 General information

Its registered number is: 11666534

Its registered office is:

317 Old Wakefield Road

Moldgreen

Huddersfield

West Yorkshire

HD5 8AA

For the year ended 30 November 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 01 August 2022 and signed on its behalf by:

J.A. Hobbs - 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.