

URUBA RESTAURANT LIMITED

**Company Registration Number:
11761322 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

URUBA RESTAURANT LIMITED

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URUBA RESTAURANT LIMITED

Company Information

for the Period Ended 31 January 2021

Director:	Mohamed Alawi SHERIF
Registered office:	118 Stratford Road Sparkhill Birmingham GBR B11 1AJ
Company Registration Number:	11761322 (England and Wales)

URUBA RESTAURANT LIMITED

Directors' Report Period Ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Directors

The directors shown below have held office during the whole of the period from 01 February 2020 to 31 January 2021
Mohamed Alawi SHERIF

This report was approved by the board of directors on 26 June 2021
And Signed On Behalf Of The Board By:

Name: Mohamed Alawi SHERIF
Status: Director

URUBA RESTAURANT LIMITED

Profit and Loss Account

for the Period Ended 31 January 2021

	<i>2021</i> <i>£</i>	<i>13 months to</i> <i>31 Jan 2020</i> <i>£</i>
Turnover	80,056	84,000
Cost of Materials	(0)	(21,000)
Staff Costs	(44,963)	(28,855)
Other charges	(39,288)	(63,875)
Profit or (Loss) for Period	(4,195)	(29,730)

URUBA RESTAURANT LIMITED

Balance sheet

As at 31 January 2021

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2020</i>
		<i>£</i>
Called up share capital not paid:	0	0
Current assets:	175	557
Creditors: amounts falling due within one year:	(4,370)	(350)
Net current assets (liabilities):	(4,195)	207
Total assets less current liabilities:	(4,195)	207
Creditors: amounts falling due after more than one year:	(0)	(28,523)
Total net assets (liabilities):	(4,195)	(28,316)
Capital and reserves:	(4,195)	(28,316)

URUBA RESTAURANT LIMITED

Balance sheet continued

For the year ending 31 January 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 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 26 June 2021

And Signed On Behalf Of The Board By:

Name: Mohamed Alawi SHERIF

Status: Director

The notes form part of these financial statements

URUBA RESTAURANT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 9

URUBA RESTAURANT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

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.