

Urbanity Associates Ltd

Filleted Accounts

30 November 2018

**Urbanity Associates Ltd****Registered number:** 04968611**Balance Sheet****as at 30 November 2018**

<b>Notes</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Net current assets</b>	-	-
<b>Net assets</b>	-	-
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	(100)	(100)
<b>Shareholders' funds</b>	-	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Esther Gagne

Director

Approved by the board on 2 August 2019

**Urbanity Associates Ltd**

**Notes to the Accounts**

**for the year ended 30 November 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

**2 Controlling party**

The company is in the control of Ms Esther Gagne on the basis that she holds 100% of the issued share capital.

**3 Other information**

Urbanity Associates Ltd is a private company limited by shares and incorporated in England. Its registered office is:

163 Welcomes Road

Kenley

CR8 5HB