

URBANWORKS CORPORATION LTD

**Company Registration Number:
08386607 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

URBANWORKS CORPORATION LTD

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URBANWORKS CORPORATION LTD

Company Information

for the Period Ended 28 February 2019

Director:

Paul L Thomas

Registered office:

8
Bean Bank
Wollerton
Market Drayton
Shropshire
TF9 3ND

Company Registration Number:

08386607 (England and Wales)

URBANWORKS CORPORATION LTD

Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Principal Activities

To provide manufacturing and other services

Political and charitable donations

There were no political or charitable donations in the year.

Directors

The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019

Paul L Thomas

This report was approved by the board of directors on 11 October 2019

And Signed On Behalf Of The Board By:

Name: Paul L Thomas

Status: Director

URBANWORKS CORPORATION LTD

Profit and Loss Account for the Period Ended 28 February 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	15,500	-
Other Income	1	-
Cost of Materials	(10,514)	-
Staff Costs	(8,707)	-
Profit or (Loss) for Period	(3,720)	-

URBANWORKS CORPORATION LTD

Balance sheet

As at 28 February 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	2
FixedAssets:	0	
Current assets:	10,687	14,409
Net current assets (liabilities):	10,687	14,409
Total assets less current liabilities:	10,687	14,411
Total net assets (liabilities):	10,687	14,411
Capital and reserves:	10,687	14,411

URBANWORKS CORPORATION LTD

Balance sheet continued

For the year ending 28 February 2019 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 11 October 2019

And Signed On Behalf Of The Board By:

Name: Paul L Thomas

Status: Director

The notes form part of these financial statements

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.