URBANWORKS CORPORATION LTD

Company Registration Number:
08386607 (England and Wales)

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

URBANWORKS CORPORATION LTD

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URBANWORKS CORPORATION LTD

Company Information

for the Period Ended 29 February 2020

Registered office:	8 Bean Bank Wollerton Market Drayton Shropshire TF9 3ND
Company Registration Number:	08386607 (England and Wales)

URBANWORKS CORPORATION LTD

Profit and Loss Account

for the Period Ended 29 February 2020

	2020	*2019*
	£	**£**
Turnover	**39,920**	15,500
Other Income	**2**	1
Cost of Materials	**(6,243)**	(10,514)
Other charges	**(90)**	(8,707)
Profit or (Loss) for Period	**33,589**	(3,720)

URBANWORKS CORPORATION LTD

Balance sheet

As at 29 February 2020

	2020	*2019*
	£	**£**
Current assets:	**35,882**	10,687
Prepayments and accrued income:	**0**	
Net current assets (liabilities):	**35,882**	10,687
Total assets less current liabilities:	**35,882**	10,687
Creditors: amounts falling due after more than one year:	**(25,000)**	
Accruals and deferred income:	**(0)**	
Total net assets (liabilities):	**10,882**	10,687
Capital and reserves:	**10,882**	10,687

Balance sheet continued

For the year ending 29 February 2020 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 28 February 2021
And Signed On Behalf Of The Board By:

Name: P L Thomas
Status: Director

The notes form part of these financial statements

URBANWORKS CORPORATION LTD

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 1

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.