

URABURA BUDEK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 26 MARCH 2017

URABURA BUDEK LTD
UNAUDITED ACCOUNTS
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URABURA BUDEK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 26 MARCH 2017

Director	Maciej Kaczmarek
Company Number	8463583 (England and Wales)
Registered Office	108 FOSTERD ROAD NEWBOLD RUGBY WARWICKSHIRE CV21 1DY

URABURA BUDEK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 26 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	963	1,114
Current assets			
Cash at bank and in hand		14,040	5,012
Creditors: amounts falling due within one year	<u>5</u>	(3,830)	(5,223)
Net current assets/(liabilities)		<u>10,210</u>	<u>(211)</u>
Net assets		<u>11,173</u>	<u>903</u>
Capital and reserves			
Called up share capital	6	100	1
Profit and loss account		<u>11,073</u>	<u>902</u>
Shareholders' funds		<u>11,173</u>	<u>903</u>

For the year ending 26 March 2017 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 December 2017.

Maciej Kaczmarek
Director

Company Registration No. 8463583

URABURA BUDEK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 26 MARCH 2017

1 Statutory information

Urabura Budek Ltd is a private company, limited by shares, registered in England and Wales, registration number 8463583. The registered office is 108 FOSTERD ROAD, NEWBOLD, RUGBY, WARWICKSHIRE, CV21 1DY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 26 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 27 March 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 27 March 2016	2,255
Additions	170
At 26 March 2017	2,425
Depreciation	
At 27 March 2016	1,141
Charge for the year	321
At 26 March 2017	1,462
Net book value	
At 26 March 2017	963
At 26 March 2016	1,114

URABURA BUDEK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 26 MARCH 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	3,830	5,223
6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	1
Shares issued during the period:		
99 Ordinary shares of £1 each	99	

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

