Company Registration No. 8463583 (England and Wales)

URABURA BUDEK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 26 MARCH 2019

URABURA BUDEK LTD
UNAUDITED ACCOUNTS
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URABURA BUDEK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 26 MARCH 2019

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 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	1,508	722
Current assets			
Debtors	5	78	-
Cash at bank and in hand		3,397	6,060
		3,475	6,060
Creditors: amounts falling due within one year	6	(1,538)	(6,682)
Net current assets/(liabilities)		1,937	(622)
Net assets		3,445	100
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		3,345	-
Shareholders' funds		3,445	100

For the year ending 26 March 2019 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 3 June 2019.

Maciej Kaczmarek
Director

Company Registration No. 8463583

URABURA BUDEK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 26 MARCH 2019

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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%

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 27 March 2018	2,425
Additions	1,289
At 26 March 2019	3,714
Depreciation	
At 27 March 2018	1,703
Charge for the year	503
At 26 March 2019	2,206
Net book value	
At 26 March 2019	1,508
At 26 March 2018	722

5 Debtors

	2019	2018
	£	£
Other debtors	78	-

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	1,538	4,452
Proposed dividends	-	2,230
	1,538	6,682

7 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

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.