Company registration number: **12371874**

Urban Space Properties Ltd

Unaudited Filleted Financial Statements for the period ended

30 June 2022

Urban Space Properties Ltd

Statement of Financial Position

30 June 2022

	30 Jun 2022	31 Dec 2020
	£	£
Fixed assets	-	619,500
Current assets	4,008	7
Creditors: amounts falling due within one year	(44,520)	(619,416)
Net current liabilities	(40,512)	(619,409)
Total assets less current liabilities	(40,512)	91
Accruals and deferred income	(750)	-
Net (liabilities)/assets	(41,262)	91
Capital and reserves	(41,262)	91

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 98 Lancaster Road, Newcastle, ST5 1DS, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was Nil (2020: Nil).

For the period ending 30 June 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 March 2023, and are signed on behalf of the board by:

Paul John Walters

Director

Company registration number: 12371874

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.