Registration number: 10625851

Urban Oil Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 28 February 2019 Pages for filing with Registrar

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

Company Information

Director C G Wilton

Registered office The Tramshed

25 Lower Park Row

Bristol BS1 5BN

Registered number 10625851

Accountants Corrigan Accountants Limited

The Tramshed
25 Lower Park Row

Bristol BS1 5BN

Page 1

(Registration number: 10625851) Balance Sheet as at 28 February 2019

	2019 £	2018 £
Creditors: Amounts falling due within one year	(24,721)	(3,135)
Net current liabilities	(24,721)	(3,135)
Accruals and deferred income	(650)	
Capital and reserves	(25,371)	(3,135)
Total equity	(25,371)	(3,135)

The notes on page $\frac{3}{2}$ form an integral part of these financial statements. Page 2

(Registration number: 10625851) Balance Sheet as at 28 February 2019

Notes to the Financial Statements for the Year Ended 28 February 2019

1 Statutory information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is: The Tramshed 25 Lower Park Row Bristol BS1 5BN

2 Directors' benefits: advances, credit and guarantees

No advances or credits have been granted by the company to its directors and no guarantees have been entered into by the company on behalf of its directors.

3 Financial commitments, guarantees and contingencies

There are no guarantees, other financial commitments or contingencies.

Page 3

(Registration number: 10625851) Balance Sheet as at 28 February 2019

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with Financial Reporting Standard 105 applicable to the micro-entities regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised for issue by the director on 8 November 2019

C G Wilton

Director

The notes on page $\frac{3}{2}$ form an integral part of these financial statements. Page 4

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.