

URBAN LETTINGS.COM LIMITED

**Company Registration Number:
05095431 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

URBAN LETTINGS.COM LIMITED

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for the Period Ended 31 March 2016

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URBAN LETTINGS.COM LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

Christian Walker

Registered office:

Tempo House
15 Falcon Road
London
SW11 2PJ

Company Registration Number:

05095431 (England and Wales)

URBAN LETTINGS.COM LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal Activities

the principle activity of the company is the provision of Letting Agency services

Directors

The directors shown below have held office during the whole of the period from
01 April 2015 to 31 March 2016
Christian Walker

Political and charitable donations

£251.00

Company policy on the employment of disabled persons

The company employs 2 full time and 2 part time workers none of which are disabled. The company is an equal opportunities employer and would employ disabled workers wherever practical

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 23 December 2016
And Signed On Behalf Of The Board By:

Name: Christian Walker

Status: Director

URBAN LETTINGS.COM LIMITED

Profit and Loss Account

for the Period Ended 31 March 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:		161,011	162,977
Cost of sales:		(23,063)	(22,954)
Gross profit or (loss):		137,948	140,023
Administrative expenses:		(106,634)	(113,089)
Operating profit or (loss):		31,314	26,934
Profit or (loss) on ordinary activities before taxation:		31,314	26,934
Tax on profit or (loss) on ordinary activities:		(6,404)	(5,555)
Profit or (loss) for the financial year:		24,910	21,379

The notes form part of these financial statements

URBAN LETTINGS.COM LIMITED

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

URBAN LETTINGS.COM LIMITED

Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Tangible assets:	3	1,886	3,311
Total fixed assets:		1,886	3,311
Current assets			
Debtors:		13,247	16,239
Cash at bank and in hand:		11,694	9,956
Total current assets:		24,941	26,195
Creditors: amounts falling due within one year:		(533)	(268)
Net current assets (liabilities):		24,408	25,927
Total assets less current liabilities:		26,294	29,238
Provision for liabilities:		(9,422)	(10,276)
Total net assets (liabilities):		16,872	18,962

The notes form part of these financial statements

URBAN LETTINGS.COM LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and loss account:	5	15,872	17,962
Shareholders funds:		16,872	18,962

For the year ending 31 March 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christian Walker

Status: Director

The notes form part of these financial statements

URBAN LETTINGS.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

the accounts have been prepared under the historical cost convention

Turnover policy

Turnover is attributable solely to invoiced value from the provision of letting services

Tangible fixed assets depreciation policy

Pool assets depreciated at 20% reducing value, Vehicles at 25% of reducing value

Intangible fixed assets amortisation policy

No intangible assets

Valuation information and policy

Assets are valued at their net book value

Other accounting policies

No other accounting policies used

URBAN LETTINGS.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2016

2. Dividends

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Dividends paid on ordinary shares:	27,000	22,800
Total dividends paid:	<u>27,000</u>	<u>22,800</u>

URBAN LETTINGS.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2016

3. Tangible assets

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
01 April 2015:	-	-	1,381	-	1,930	3,311
Additions:	-	-	0	-	-	0
Disposals:	-	-	0	-	-	0
Revaluations:	-	-	-	-	-	0
Transfers:	-	-	-	-	-	0
31 March 2016:	-	-	1,381	-	1,930	3,311
Depreciation						
01 April 2015:	-	-	-	-	-	0
Charge for year:	-	-	460	-	965	1,425
On disposals:	-	-	-	-	-	0
Other adjustments:	-	-	-	-	-	0
31 March 2016:	-	-	460	-	965	1,425
Net book value						
31 March 2016:	-	-	921	-	965	1,886
31 March 2015:	-	-	1,381	-	1,930	3,311

URBAN LETTINGS.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

URBAN LETTINGS.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2016

5. Profit and loss account

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Opening balance:	17,962	19,383
Profit or (loss) for the period:	24,910	21,379
Equity dividends paid:	(27,000)	(22,800)
Retained profit:	<u>15,872</u>	<u>17,962</u>