

URBAN LETTINGS.COM LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

URBAN LETTINGS.COM LIMITED

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URBAN LETTINGS.COM LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

Tempo House
15 Falcon Road
London
SW11 2PJ

Company Registration Number:

05095431 (England and Wales)

URBAN LETTINGS.COM LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	199,207	151,013
Other Income	0	0
Cost of Materials	(23,046)	(20,011)
Staff Costs	(92,814)	(76,809)
Depreciation and Writeoffs	(116)	(1,425)
Other charges	(27,449)	(26,696)
Tax on Profit	(11,097)	(5,257)
Profit or (Loss) for Period	44,685	20,815

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Balance sheet

As at 31 March 2018

	2018 £	2017 £
FixedAssets:	345	461
Current assets:	47,440	22,860
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,914)	(4,350)
Net current assets (liabilities):	41,526	18,510
Total assets less current liabilities:	41,871	18,971
Creditors: amounts falling due after more than one year:	(0)	(0)
Total net assets (liabilities):	41,871	18,971
Capital and reserves:	41,871	18,971

URBAN LETTINGS.COM LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 December 2018
And Signed On Behalf Of The Board By:

Name: Christian Walker
Status: Director

