

POST URBAN VENTURES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 AUGUST 2016 TO 31 AUGUST 2017

POST URBAN VENTURES LIMITED
UNAUDITED ACCOUNTS
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POST URBAN VENTURES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 5 AUGUST 2016 TO 31 AUGUST 2017

Director James Reid Desmond ARTHUR

Company Number 10315769 (England and Wales)

Registered Office 84 CANON STREET
SHREWSBURY
SY2 5HF
UNITED KINGDOM

POST URBAN VENTURES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	2,753
Current assets		
Cash at bank and in hand		226
Creditors: amounts falling due within one year	5	(2,503)
Net current liabilities		<u>(2,277)</u>
Net assets		476
Capital and reserves		
Called up share capital		1
Profit and loss account		475
Shareholders' funds		<u>476</u>

For the period ending 31 August 2017 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 4 April 2018.

James Reid Desmond ARTHUR
 Director

Company Registration No. 10315769

POST URBAN VENTURES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 AUGUST 2016 TO 31 AUGUST 2017

1 Statutory information

POST URBAN VENTURES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10315769. The registered office is 84 CANON STREET, SHREWSBURY, SY2 5HF, UNITED KINGDOM.

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

These financial statements for the period from 5 August 2016 to 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 5 August 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33.33%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 5 August 2016	-
Additions	4,129
At 31 August 2017	4,129
Depreciation	
Charge for the period	1,376
At 31 August 2017	1,376
Net book value	
At 31 August 2017	2,753

POST URBAN VENTURES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 AUGUST 2016 TO 31 AUGUST 2017

5 Creditors: amounts falling due within one year	2017
	£
Taxes and social security	721
Loans from directors	1,532
Accruals	250
	<hr/>
	2,503
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6 Average number of employees

During the period the average number of employees was 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.