

**REGISTERED NUMBER: 05496295 (England and Wales)**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

THE ACADEMY OF URBANISM LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015

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THE ACADEMY OF URBANISM LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2015

**DIRECTORS:**

JR Thompson MA DipArch RIBA  
KA Murray BSc (Hons) DipTP MSc MRTPI  
BM Evans MSc, BSc (Hons) Dip URP MRTPI

**SECRETARY:**

Halco Secretaries Limited

**REGISTERED OFFICE:**

5 Fleet Place  
London  
EC4M 7RD

**REGISTERED NUMBER:**

05496295 (England and Wales)

BALANCE SHEET  
31 DECEMBER 2015

	Notes	2015 £	2014 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Retained earnings		<u>(1)</u>	<u>(1)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 April 2016 and were signed on its behalf by:

JR Thompson MA DipArch RIBA - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2015

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.