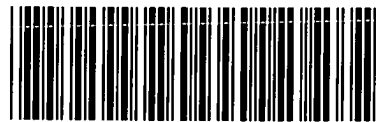


AMENDED

Post Urban Ventures Limited
Unaudited Financial Statements
for the Year Ended 31 August 2019

FR DAY



A9AHBVT

A07

31/07/2020

#69

COMPANIES HOUSE

Post Urban Ventures Limited

**Contents of the Financial Statements
for the year ended 31 August 2019**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Post Urban Ventures Limited
Company Information
for the year ended 31 August 2019

DIRECTORS:

Mr J R D Arthur
Mr L A W Robinson
Mr M I Shamsuddin

REGISTERED OFFICE:

84 Canon Street Canon Street
Shrewsbury
SY2 5HF

REGISTERED NUMBER:

10315769

Balance Sheet
31 August 2019

	Notes	£	2019	£	2018	£
FIXED ASSETS						
Tangible assets	4			1,236		1,845
Investments	5			500		-
				<u>1,736</u>		<u>1,845</u>
CURRENT ASSETS						
Cash at bank			6,553		221	
CREDITORS						
Amounts falling due within one year	6		<u>5,721</u>		<u>2,077</u>	
NET CURRENT ASSETS/(LIABILITIES)				<u>832</u>		<u>(1,856)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>2,568</u>		<u>(11)</u>
CAPITAL AND RESERVES						
Called up share capital				2		1
Retained earnings				<u>2,566</u>		<u>(12)</u>
				<u>2,568</u>		<u>(11)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 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
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on and were signed on its behalf by:



8th July 2020

Mr J R D Arthur - Director

The notes form part of these financial statements

Post Urban Ventures Limited

**Notes to the Financial Statements
for the year ended 31 August 2019**

1. STATUTORY INFORMATION

Post Urban Ventures Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. 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" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - NIL).

Post Urban Ventures Limited

Notes to the Financial Statements - continued
for the year ended 31 August 2019

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 September 2018 and 31 August 2019	4,129
DEPRECIATION	
At 1 September 2018	2,284
Charge for year	609
At 31 August 2019	2,893
NET BOOK VALUE	
At 31 August 2019	1,236
At 31 August 2018	1,845

5. FIXED ASSET INVESTMENTS

	Other investments £
COST	
Additions	500
At 31 August 2019	500
NET BOOK VALUE	
At 31 August 2019	500

The company has investments in the following companies at the year end.

Earth Rover Limited
Flox Limited
LGN Innovations Limited
Hazy Limited

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Taxation and social security	936	820
Other creditors	4,785	1,257
	<u>5,721</u>	<u>2,077</u>

Included within other creditors is an amount due to a director which totals £536.

7. POST BALANCE SHEET EVENTS

Since the year end the company has invested in the share capital of Sociate AI Limited.

8. ULTIMATE CONTROLLING PARTY

There is currently no ultimate controlling party as no individual holds equal to or more than 50% of the issued share capital.