

Error report - micro-entities

**Any items listed below should be reviewed prior to finalising the accounts.
Suppress this page in the database under Reporting options > General options.**

Directors report

Directors report signatory date has not been entered. Please enter a date in the database under Reporting options > Dates > Directors report signatory date.

Accountants report

The accountants report date has not been entered. Please revisit in the database under Reporting options > Dates.

Statement of financial position

No date of authorisation of financial statements for issue has been entered. Please enter a date in the database under Reporting options > Dates > Accounts approval date.

Employee numbers

Average employee numbers have not been disclosed. Please amend the database under Operating profit information > Staff costs.

Directors advances credits and guarantees

Nominal postings have been made to director loan accounts but disclosures have not been made regarding directors advances, credits and guarantees. Please make the required disclosures under Other notes > Directors advances and credits.

Urban Extreme Limited

Unaudited financial statements
for the year ended
30 April 2024

Roby Brimley & Co Ltd

**Urban Extreme Limited
Company limited by guarantee**

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Urban Extreme Limited
Company limited by guarantee

Directors and other information

Directors	Mr Jason Keith Mrs Jane Keith
Company number	08493279
Registered office	Urban Extreme Skatepark James Freel Close Barrow-In-Furness Cumbria LA14 2NW
Business address	James Freel Close Barrow-in-Furness Cumbria LA14 2NW
Accountants	Roby Brimley & Co Ltd 5 Farrington Street Chorley Lancashire PR7 1DY

**Urban Extreme Limited
Company limited by guarantee**

**Directors report
Year ended 30 April 2024**

The directors present their report and the unaudited financial statements of the company for the year ended 30 April 2024.

Directors

The directors who served the company during the year were as follows:

Mr Jason Keith
Mrs Jane Keith

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on and signed on behalf of the board by:

.....
Mr Jason Keith
Director

**Urban Extreme Limited
Company limited by guarantee**

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Urban Extreme Limited
Year ended 30 April 2024**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 April 2024 which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Roby Brimley & Co Ltd
Accountants & Tax Advisors

5 Farrington Street
Chorley
Lancashire
PR7 1DY

Urban Extreme Limited
Company limited by guarantee

Income statement
Year ended 30 April 2024

	2024	2023
	£	£
Turnover	78,654	84,311
Staff costs	(19,651)	(24,338)
Depreciation and other amounts written off assets	(7,109)	(8,329)
Other charges	(52,237)	(47,361)
(Loss)/profit	(343)	4,283

Urban Extreme Limited
Company limited by guarantee

Statement of financial position
30 April 2024

	2024 £	2023 £
Fixed assets	67,015	73,985
Current assets	6,931	10,465
Creditors: amounts falling due within one year	(8,318)	(15,809)
Net current liabilities	(1,387)	(5,344)
Total assets less current liabilities	65,628	68,641
Creditors: amounts falling due after more than one year	(3,750)	(6,750)
Accruals and deferred income	(1,590)	(1,260)
Net assets	60,288	60,631
Capital and reserves	60,288	60,631

**Urban Extreme Limited
Company limited by guarantee**

**Statement of financial position (continued)
Year ended 30 April 2024**

Notes to the financial statements

1. Directors advances, credits and guarantees

For the year ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on, and are signed on behalf of the board by:

Mr Jason Keith
Director

Company registration number: 08493279

The company is a private company limited by guarantee, registered in England and Wales.

**Urban Extreme Limited
Company limited by guarantee**

The following pages do not form part of the statutory accounts.

DRAFT financial statements 14 October 2024

**Urban Extreme Limited
Company limited by guarantee**

**Detailed income statement
Year ended 30 April 2024**

	2024 £	2023 £
Turnover		
Sales	78,654	84,311
	<hr/> 78,654	<hr/> 84,311
Staff costs		
Wages and salaries	(19,651)	(24,338)
	<hr/> (19,651)	<hr/> (24,338)
Depreciation and other amounts written off assets		
Depreciation of tangible assets	(7,109)	(8,329)
	<hr/> (7,109)	<hr/> (8,329)
Other charges		
Rent payable	(27,600)	(21,700)
Rates	(212)	(3,285)
Insurance	(3,750)	(3,010)
Light and heat	(3,011)	(2,973)
Repairs and maintenance	(5,490)	(5,433)
Printing, postage and stationery	(968)	(667)
Advertising	-	(269)
Telephone	(342)	(422)
Accountancy fees	(1,530)	(1,530)
Bank charges	(333)	(636)
General expenses	(7,573)	(6,208)
Bank interest paid	(210)	(285)
Other interest payable and similar charges	(1,218)	(943)
	<hr/> (52,237)	<hr/> (47,361)