

**ME ART SPACE LIMITED**

**Company Registration Number:  
09541498 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **ME ART SPACE LIMITED**

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# **ME ART SPACE LIMITED**

## **Company Information**

**for the Period Ended 30 April 2019**

**Registered office:**

Unit 201  
Vale Enterprise Centre, Hayes Road  
Sully  
Penarth  
South Glamorgan  
GB-WLS  
CF64 5SY

**Company Registration Number:**

09541498 (England and Wales)

# ME ART SPACE LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	3,329	1,215
Other Income	0	0
Cost of Materials	(5,053)	(5,772)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(395)	(395)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(2,119)	(4,952)

# ME ART SPACE LIMITED

## Balance sheet

As at 30 April 2019

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>1,104</b>	1,499
Current assets:	<b>2,440</b>	1,005
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 7,625 )</b>	( 6,284 )
<b>Net current assets (liabilities):</b>	<b>( 5,185 )</b>	( 5,279 )
Total assets less current liabilities:	<b>( 4,081 )</b>	( 3,780 )
<b>Total net assets (liabilities):</b>	<b>( 4,081 )</b>	( 3,780 )
<b>Capital and reserves:</b>	<b>( 4,081 )</b>	( 3,780 )

# **ME ART SPACE LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2019 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 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Elaine Milford

Status: Director

The notes form part of these financial statements

# **ME ART SPACE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Employee Information**

Average number of employees: 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.