

Company registration number: 08572667

Great Space Architecture Limited

Unaudited filleted financial statements

30 June 2019

Great Space Architecture Limited

Statement of financial position

30 June 2019

	2019	2018
	£	£
Fixed assets	4,158	4,893
Current assets	21,022	15,094
Creditors: amounts falling due within one year	(24,347)	(19,328)
Net current liabilities	(3,325)	(4,234)
Total assets less current liabilities	833	659
Accruals and deferred income	(350)	(350)
Net assets	483	309
Capital and reserves	483	309
Notes to the financial statements		

Great Space Architecture Limited

Year ended 30 June 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2018: 5).

2. Directors advances, credits and guarantees

Included in debtors are amounts owed from Directors of £4,799 (2018 - £6948 credit balance).

For the year ending 30 June 2019 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 March 2020 , and are signed on behalf of the board by:

B Kinch

Director

Company registration number: 08572667

The company is a private company limited by shares, registered in England.

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.