

Space Architects UK Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2022

Jon Ransom FCA
Chartered Accountants
Office 7, Unit 16
Dinan Way Trading Estate
Concorde Road
Exmouth
Devon
EX8 4RS

Space Architects UK Limited

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Space Architects UK Limited

Company Information

Directors	Mr D J Tyler Mrs E L Tyler
Registered office	13 Hulham Road EXMOUTH Devon EX8 3HS
Accountants	Jon Ransom FCA Chartered Accountants Office 7, Unit 16 Dinan Way Trading Estate Concorde Road Exmouth Devon EX8 4RS

Space Architects UK Limited
(Registration number: 06895367)
Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	3,406	1,622
Current assets	334,840	314,919
Creditors: Amounts falling due within one year	(8,877)	(15,080)
Net current assets	325,963	299,839
Total assets less current liabilities	329,369	301,461
Accruals and deferred income	(1,960)	(2,929)
	327,409	298,532
Capital and reserves	327,409	298,532

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

13 Hulham Road
EXMOUTH
Devon
EX8 3HS

These financial statements were authorised for issue by the Board on 22 February 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

3 Related party transactions

Transactions with directors

	At 1 June 2021 £	Advances to director £	At 31 May 2022 £
2022			
Mr D J Tyler			
General advances for personal expenditure	(239)	2,964	2,726

Space Architects UK Limited

(Registration number: 06895367)

Balance Sheet as at 31 May 2022

	At 1 June 2020 £	Advances to director £	Repayments by director £	At 31 May 2021 £
2021				
Mr D J Tyler				
General advances for personal expenditure	1,388	3,701	(5,328)	(239)

For the financial year ending 31 May 2022 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 22 February 2023 and signed on its behalf by:

.....
Mr D J Tyler
Director

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.