

Company Registration No. 02242028 (England and Wales)

SPACECHAIN RESIDENTS MANAGEMENT LIMITED

**DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 DECEMBER 2014

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SPACECHAIN RESIDENTS MANAGEMENT LIMITED

COMPANY INFORMATION

Directors	Dr J D Goodwin Mr P Nicolaou Ms S Ray
Secretary	Dr J D Goodwin
Company number	02242028
Registered office	C/o F&S Property Management 9 Carlton Crescent Southampton Hampshire SO15 2EZ
Accountants	Moore Stephens (South) LLP The French Quarter 114 High Street Southampton SO14 2AA

SPACECHAIN RESIDENTS MANAGEMENT LIMITED

CONTENTS

	Page
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

SPACECHAIN RESIDENTS MANAGEMENT LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2014

The directors present their report and unaudited financial statements for the year ended 31 December 2014. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 January 2014:

Dr J D Goodwin
Mr P Nicolaou
Ms S Ray

On behalf of the board



Dr J D Goodwin
Director
20 March 2015

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

SPACECHAIN RESIDENTS MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	2	9	9
Total assets less current liabilities		<u>9</u>	<u>9</u>
Capital and reserves			
Called up share capital	3	9	9
Shareholders' funds		<u>9</u>	<u>9</u>

Audit exemption statement

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 20 March 2015



Dr J D Goodwin
Director

Company Registration No. 02242028

SPACECHAIN RESIDENTS MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Debtors	2014	2013
	£	£
Other debtors	9	9
	<u> </u>	<u> </u>

3 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
9 Ordinary shares of £1 each	9	9
	<u> </u>	<u> </u>