

Registered number  
04761348

Squarespot Ltd  
Unaudited Accounts  
for the year ended  
31 May 2019

**Squarespot Ltd**  
**Balance Sheet**  
**as at 31 May 2019**

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand	1	1	1
	1		1
<b>Creditors:</b> amounts falling due within one year	2	(4,766)	(4,859)
Net current assets / (liabilities)		(4,765)	(4,858)
Total assets less current liabilities		(4,765)	(4,858)
Total net assets (liabilities)		(4,765)	(4,858)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,766)	(4,859)
Shareholders' funds		(4,765)	(4,858)

Squarespot Ltd  
Balance Sheet  
as at 31 May 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 May 2019 the company was entitled to exemption as a dormant company under section 480 of the Companies Act 2006.

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.

Signed on behalf of the board of directors

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Ms A Aggarwal

Director

Approved by the board on 24 February 2020

Company Number: 04761348 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

27 Old Gloucester Street  
London  
WC1N 3AX

## 1. Accounting policies

### Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

## 2. Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	4,766	4,859
	4,766	4,859

## 3. Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
1 (2018: 1) Ordinary shares of £1.00 each	1	1
	1	1

## 4. Transactions with directors

As at 31 May 2019 and 2018, the company owed £4,766 and £4,859, respectively, to A Aggarwal. The loan is interest free and repayable on demand.

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.