

**BRANCHSPACE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Branchspace Limited
Balance Sheet
As at 31 December 2020

Registered number: 07533156

	2020	2019
	£	£
Fixed assets	1,511	1,822
Current assets	388,637	654,740
Prepayments and accrued income	44,640	143,470
Creditors: Amounts Falling Due Within One Year	(78,072)	(247,127)
NET CURRENT ASSETS	355,205	551,083
TOTAL ASSETS LESS CURRENT LIABILITIES	356,716	552,905
Creditors: Amounts Falling After More Than One Year	(230,000)	(49,520)
Accruals and deferred income	(151,387)	(125,935)
NET (LIABILITIES)/ASSETS	(24,671)	377,450
CAPITAL AND RESERVES	(24,671)	377,450

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 16 (2019: 12)

2. General Information

Branchspace Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07533156 .
The registered office is 1 Rosemont Road, London, NW3 6NG.

Branchspace Limited
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Huynh

Director

17/05/2021

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.