

Company registration number: 08734147

Space Build & Design Limited

Unaudited filleted financial statements

31 October 2017

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Space Build & Design Limited

Contents

| | Page |
|---|--------------|
| Directors and other information | 1 |
| Statement of financial position and notes to the financial statements | 2 - 3 |

Space Build & Design Limited

Directors and other information

| | |
|--------------------------|--|
| Directors | R Higgs C Maher |
| Company number | 08734147 |
| Registered office | Holbeche House 437 Shirley Road Acocks Green Birmingham B27 7NX |
| Business address | 18 Highbridge Road Wylde Green Sutton Coldfield West Midlands B73 5QA |
| Accountants | Thursfield & Co Holbeche House 437 Shirley Road Acocks Green Birmingham B27 7NX |

Space Build & Design Limited

Statement of financial position 31 October 2017

| | 2017 | | 2016 | |
|--|---------|----------|--------|----------|
| | £ | £ | £ | £ |
| Fixed assets | | 11,636 | | 8,625 |
| Current assets | 127,371 | | 62,330 | |
| Prepayments and accrued income | - | | 1,667 | |
| | | 127,371 | | 63,997 |
| Creditors: amounts falling due within one year | | (53,459) | | (59,941) |
| Net current assets | | 73,912 | | 4,056 |
| Total assets less current liabilities | | 85,548 | | 12,681 |
| Accruals and deferred income | | (1,650) | | (1,364) |
| Net assets | | 83,898 | | 11,317 |
| Capital and reserves | | 83,898 | | 11,317 |

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

| | 2017 | | | |
|---------|-------------------------|--------------------------------------|----------------|--------------------|
| | Balance brought forward | Advances /(credits) to the directors | Amounts repaid | Balance o/standing |
| | £ | £ | £ | £ |
| R Higgs | (20,000) | (33,723) | 53,723 | - |
| | | | | |
| | 2016 | | | |
| | Balance brought forward | Advances /(credits) to the directors | Amounts repaid | Balance o/standing |
| | £ | £ | £ | £ |
| R Higgs | - | (20,000) | - | (20,000) |

Space Build & Design Limited

Statement of financial position (continued)
Year ended 31 October 2017

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 15 November 2017, and are signed on behalf of the board by:



X **R Higgs**
Director

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