

Company registration number: 08734147

Space Build & Design Limited

Unaudited filleted financial statements

31 October 2023

Space Build & Design Limited

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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

39 Walsall Road
Sutton Coldfield
B74 4NH

Accountants

Thursfield & Co
Holbeche House
437 Shirley Road
Acocks Green
Birmingham
B27 7NX

Space Build & Design Limited**Statement of financial position****31 October 2023**

	2023	2022
	£	£
Fixed assets	59,041	36,467
	<hr/>	<hr/>
Current assets	234,084	259,965
Creditors: amounts falling due within one year	(234,371)	(205,517)
	<hr/>	<hr/>
Net current (liabilities)/assets	(287)	54,448
	<hr/>	<hr/>
Total assets less current liabilities	58,754	90,915
Creditors: amounts falling due after more than one year	(8,198)	(14,236)
Accruals and deferred income	(2,955)	(2,705)
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Net assets	47,601	73,974
	<hr/>	<hr/>
Capital and reserves	47,601	73,974
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Notes to the financial statements		

Space Build & Design Limited

Year ended 31 October 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

For the year ending 31 October 2023 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.
- 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 March 2024 , and are signed on behalf of the board by:

R Higgs

Director

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

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.