Registered number: 10663103

UK LAUNCH SERVICES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

Sherwin Currid Accountancy Limited

Chartered Certified Accountants

32 London Road Guildford Surrey GU1 2AB

UK Launch Services Limited Unaudited Financial Statements For The Year Ended 31 March 2022

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UK Launch Services Limited Accountant's Report For The Year Ended 31 March 2022

Report to the directors on the preparation of the unaudited statutory accounts of UK Launch Services Limited For The Year Ended 31 March 2022

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of UK Launch Services Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made to the directors of UK Launch Services Limited , as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of UK Launch Services Limited and state those matters that we have agreed to state to the directors of UK Launch Services Limited , as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than UK Launch Services Limited and its directors as a body for our work or for this report.

It is your duty to ensure that UK Launch Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of UK Launch Services Limited . You consider that UK Launch Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of UK Launch Services Limited . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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4 August 2022

Signed

Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GU1 2AB

UK Launch Services Limited Balance Sheet As at 31 March 2022

Registered number: 10663103

	2022	2021
	£	£
Fixed assets	1,046	2,202
Current assets	87,104	181,996
Prepayments and accrued income	4,378	5,121
Creditors: Amounts Falling Due Within One Year	(47,628)	(58,540)
NET CURRENT ASSETS	43,854	128,577
TOTAL ASSETS LESS CURRENT LIABILITIES	44,900	130,779
Creditors: Amounts Falling After More Than One Year	(48,333)	(50,000)
Accruals and deferred income	<u>-</u>	(16,708)
NET (LIABILITIES)/ASSETS	(3,433)	64,071
CAPITAL AND RESERVES	(3,433)	64,071

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2021: 5)

2. General Information

UK Launch Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10663103. The registered office is 16 Spice Court, Ivory Square, London, SW11 3UE.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

UK Launch Services Limited Balance Sheet (continued) As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 A E Bradford

Director

4 August 2022

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.