

Company registration number: 05238422

LIFESPACE COUNSELLING LTD

Unaudited filleted financial statements

30 September 2022

LIFESPACE COUNSELLING LTD

Contents

Statement of financial position and notes to the financial statements

LIFESPACE COUNSELLING LTD

Statement of financial position

30 September 2022

	2022		2021	
	£	£	£	£
Fixed assets		933		1,244
		<hr/>		<hr/>
Current assets	7,839		11,850	
Prepayments and accrued income	-		271	
	<hr/>		<hr/>	
		7,839		12,121
Creditors: amounts falling due within one year		(3,390)		(4,722)
		<hr/>		<hr/>
Net current assets		4,449		7,399
		<hr/>		<hr/>
Total assets less current liabilities		5,382		8,643
Creditors: amounts falling due after more than one year		-		(445)
Accruals and deferred income		(360)		-
		<hr/>		<hr/>
Net assets		5,022		8,198
		<hr/>		<hr/>
Capital and reserves		5,022		8,198
		<hr/>		<hr/>
Notes to the financial statements				

LIFESPACE COUNSELLING LTD

Year ended 30 September 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

As at 30 September 2022 the company owed its directors. C Stevens and D Abbott , a total amount of £1,481.

For the year ending 30 September 2022 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 13 April 2023 , and are signed on behalf of the board by:

D Abbott

Director

Company registration number: 05238422

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

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.