

**ISPACE DEVELOPMENTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2020**

Bowyers Accountants

Chartered Certified Accountants

Portal Business Centre  
Dallam Lane  
Warrington  
Cheshire  
WA2 7LT

**Ispace Developments Ltd**  
**Balance Sheet**  
**As at 30 April 2020**

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**Registered number:** 06200058

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,886,576	1,701,660
Current assets	41,004	91,303
Creditors: Amounts Falling Due Within One Year	(413,839 )	(362,692 )
<b>NET CURRENT LIABILITIES</b>	<b>(372,835 )</b>	<b>(271,389 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,513,741</b>	<b>1,430,271</b>
Creditors: Amounts Falling After More Than One Year	(964,205 )	(972,919 )
Accruals and deferred income	(57,764 )	(57,764 )
<b>NET ASSETS</b>	<b>491,772</b>	<b>399,588</b>
<b>CAPITAL AND RESERVES</b>	<b>491,772</b>	<b>399,588</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: )

**2. General Information**

Ispace Developments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06200058 . The registered office is The Basement, 66 Mount Pleasant, Liverpool, Merseyside, L3 5SD.

**Ispace Developments Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2020**

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For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

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**Mr Anthony Blythe**

Director

**06/01/2021**

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.