

BRIGHT WHITE SPACE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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UNAUDITED ACCOUNTS
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BRIGHT WHITE SPACE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	Mark Barnaby Jeffries
Company Number	06598593 (England and Wales)
Registered Office	The Machinery Store Treravel Farm St Ervan, Wadebridge Cornwall PL27 7RS
Accountants	Stratford Tax Studio 57a Henley Street Stratford upon Avon Warwickshire CV37 6PT

BRIGHT WHITE SPACE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	4,578	1,920
Current assets			
Debtors	5	18,020	34,503
Cash at bank and in hand		85,810	102,187
		<u>103,830</u>	<u>136,690</u>
Creditors: amounts falling due within one year	<u>6</u>	(19,442)	64,696
Net current assets		<u>84,388</u>	<u>201,386</u>
Total assets less current liabilities		88,966	203,306
Creditors: amounts falling due after more than one year	<u>7</u>	-	(96,227)
Net assets		<u>88,966</u>	<u>107,079</u>
Capital and reserves			
Called up share capital		106	106
Profit and loss account		88,860	106,973
Shareholders' funds		<u>88,966</u>	<u>107,079</u>

For the year ending 31 May 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 December 2021 and were signed on its behalf by

Mark Barnaby Jeffries
Director

Company Registration No. 06598593

BRIGHT WHITE SPACE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	4,613	13,304
Taxes and social security	13,370	13,651
Other creditors	(331)	(434)
Loans from directors	-	(92,807)
Accruals	1,790	1,590
	<u>19,442</u>	<u>(64,696)</u>

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	-	96,227
	<u>-</u>	<u>96,227</u>

8 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Mark Barnaby Jeffries				
Loan	92,807	-	92,807	-
Loan to SP	-	7,305	-	7,305
	<u>92,807</u>	<u>7,305</u>	<u>92,807</u>	<u>7,305</u>

9 Average number of employees

During the year the average number of employees was 1 (2020: 1).

