

**BRIGHT WHITE SPACE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

BRIGHT WHITE SPACE LIMITED
UNAUDITED ACCOUNTS
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BRIGHT WHITE SPACE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	735	1,852
Current assets			
Debtors	5	9,238	8,258
Cash at bank and in hand		34,249	87,061
		<u>43,487</u>	<u>95,319</u>
Creditors: amounts falling due within one year	<u>6</u>	(10,717)	(31,462)
Net current assets		<u>32,770</u>	<u>63,857</u>
Net assets		<u>33,505</u>	<u>65,709</u>
Capital and reserves			
Called up share capital		106	106
Profit and loss account		33,399	65,603
Shareholders' funds		<u>33,505</u>	<u>65,709</u>

For the year ending 31 May 2023 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 23 November 2023 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 2023

1 Statutory information

Bright White Space Limited is a private company, limited by shares, registered in England and Wales, registration number 06598593. The registered office is The Machinery Store, Treravel Farm, St Ervan, Wadebridge, Cornwall, PL27 7RS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	3 years
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2022	35,387
Additions	1,211
At 31 May 2023	36,598
Depreciation	
At 1 June 2022	33,535
Charge for the year	2,328
At 31 May 2023	35,863
Net book value	
At 31 May 2023	735
At 31 May 2022	1,852

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	9,238	8,258

BRIGHT WHITE SPACE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	3,320	5,505
Taxes and social security	(1,960)	4,579
Other creditors	-	(287)
Loans from directors	7,687	19,875
Accruals	1,670	1,790
	<hr/> 10,717	<hr/> 31,462
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

