

**SPEVACK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

SPEVACK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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SPEVACK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Simon Spevack
Company Number	07170020 (England and Wales)
Registered Office	10High Street Epsom Surrey KT10 8AD

SPEVACK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	1,549,100	1,396,975
Current assets	49,186	232,132
Prepayments and accrued income	-	269
Net current assets	49,186	232,401
Total assets less current liabilities	1,598,286	1,629,376
Creditors: amounts falling due after more than one year	(745,332)	(965,152)
Net assets	852,954	664,224
Capital and reserves	852,954	664,224

NOTES TO THE ACCOUNTS

1 Statutory information

Spevack Ltd is a private company, limited by shares, registered in England and Wales, registration number 07170020. The registered office is 10 High Street, Epsom, Surrey, KT10 8AD.

2 Average number of employees

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

For the year ending 30 June 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2022

Simon Spevack
Director

Company Registration No. 07170020

