

Bostin Space Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Bostin Space Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>4</u>

Bostin Space Ltd

Company Information

Director	Mr Alexander Bastin
Registered office	The Granary Main Street Beckley Rye East Sussex TN31 6RS
Accountants	SRC-Time Ltd Chartered Accountants and Chartered Tax Advisers 2nd Floor Stanford Gate South Road Brighton East Sussex BN1 6SB

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Bostin Space Ltd
for the Year Ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bostin Space Ltd for the year ended 31 March 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Bostin Space Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Bostin Space Ltd and state those matters that we have agreed to state to the Board of Directors of Bostin Space Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bostin Space Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bostin Space Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Bostin Space Ltd. You consider that Bostin Space Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bostin Space Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
SRC-Time Ltd
Chartered Accountants and Chartered Tax Advisers
2nd Floor
Stanford Gate
South Road
Brighton
East Sussex
BN1 6SB

23 December 2020

Bostin Space Ltd

(Registration number: 08429191) Balance Sheet as at 31 March 2020

	2020	2019
	£	£
Current assets	10,375	10,081
Creditors: Amounts falling due within one year	<u>(10,932)</u>	<u>(6,191)</u>
Total assets less current liabilities	(557)	3,890
Accruals and deferred income	<u>(900)</u>	<u>(900)</u>
	<u>(1,457)</u>	<u>2,990</u>
Capital and reserves	<u>(1,457)</u>	<u>2,990</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 December 2020

.....
Mr Alexander Bastin
Director

Bostin Space Ltd

(Registration number: 08429191)
Balance Sheet as at 31 March 2020

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2020

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Granary Main Street

Beckley

Rye

East Sussex

TN31 6RS

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

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.