

**PROJECT SPARTAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Project Spartan Limited
Statement of Financial Position
As at 31 March 2022

Registered number: 09443164

	2022	2021
	£	£
Fixed assets	26,944	35,925
Current assets	23,881	47,103
Creditors: Amounts Falling Due Within One Year	(5,116)	(7,357)
NET CURRENT ASSETS	18,765	39,746
TOTAL ASSETS LESS CURRENT LIABILITIES	45,709	75,671
Creditors: Amounts Falling After More Than One Year	(45,500)	(45,500)
NET ASSETS	209	30,171
CAPITAL AND RESERVES	209	30,171

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 4)

2. General Information

Project Spartan Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09443164 . The registered office is 1 Dukes Passage , Brighton, East Sussex, BN1 1BS.

For the year ending 31 March 2022 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 directors acknowledge their 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

M A Neal

Director

29/03/2023

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.