

SPICE LABS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	2019	2018
	£	£
Fixed assets	55,414	17,735
Current assets	40,444	296,750
Prepayments and accrued income	6,627	-
Creditors: amounts falling due within one year	(47,202)	(39,491)
Net current (liabilities)/assets	(131)	257,259
Total assets less current liabilities	55,283	274,994
Accruals and deferred income	(270)	-
Net assets	55,013	274,994
Capital and reserves	55,013	274,994

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 14 (2018: 4).

For the year ending 30 September 2019 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 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 19 May 2020

Grace Regan
Director

Company Registration No. 09811308

