

SPACE TRAINING CONSULTANTS LTD

**Company Registration Number:
09938252 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

SPACE TRAINING CONSULTANTS LTD

Contents of the Financial Statements

for the Period Ended 31 January 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

SPACE TRAINING CONSULTANTS LTD

Company Information

for the Period Ended 31 January 2020

Director:	Matthew Joyce
Registered office:	71-75 Shelton Street Covent Garden London GBR WC2H 9JQ
Company Registration Number:	09938252 (England and Wales)

SPACE TRAINING CONSULTANTS LTD

Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Principal Activities

The company's principal activity during the period was the delivery of training services.

Directors

The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020
Matthew Joyce

This report was approved by the board of directors on 25 October 2020

And Signed On Behalf Of The Board By:

Name: Matthew Joyce

Status: Director

SPACE TRAINING CONSULTANTS LTD

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	74,523	82,900
Other Income	2,627	2,940
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(74,854)	(71,073)
Tax on Profit	(43)	(2,805)
Profit or (Loss) for Period	2,253	11,962

SPACE TRAINING CONSULTANTS LTD

Balance sheet

As at 31 January 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	20,210	16,687
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	20,210	16,687
Total assets less current liabilities:	20,210	16,687
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	20,210	16,687
Capital and reserves:	20,210	16,687

SPACE TRAINING CONSULTANTS LTD

Balance sheet continued

For the year ending 31 January 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 October 2020

And Signed On Behalf Of The Board By:

Name: Matthew Joyce

Status: Director

The notes form part of these financial statements

SPACE TRAINING CONSULTANTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

SPACE TRAINING CONSULTANTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.