

SPACE TRAINING CONSULTANTS LTD

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

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

SPACE TRAINING CONSULTANTS LTD

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SPACE TRAINING CONSULTANTS LTD

Company Information

for the Period Ended 31 January 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Principal Activities

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

Directors

The directors shown below have held office during the whole of the period from 01 February 2020 to 31 January 2021
Matthew Joyce

This report was approved by the board of directors on 1 October 2021

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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	52,750	74,523
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	1,850	2,627
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(57,125)	(74,854)
Tax on Profit	(0)	(43)
Profit or (Loss) for Period	(2,525)	2,253

SPACE TRAINING CONSULTANTS LTD

Balance sheet

As at 31 January 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	26,060	20,210
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	26,060	20,210
Total assets less current liabilities:	26,060	20,210
Creditors: amounts falling due after more than one year:	(18,000)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	8,060	20,210
Capital and reserves:	8,060	20,210

SPACE TRAINING CONSULTANTS LTD

Balance sheet continued

For the year ending 31 January 2021 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 1 October 2021

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 2021

1. Employee Information

Average number of employees: 0

SPACE TRAINING CONSULTANTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

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.