

Registered Number:10060600

England and Wales

BUILD MY SPACE LIMITED

Unaudited Financial Statements

For the year ended 28 February 2023

BUILD MY SPACE LIMITED
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BUILD MY SPACE LIMITED
Statement of Financial Position
As at 28 February 2023

	Notes	28/2/2023 £	28/2/2022 £
Fixed assets			
Property, plant and equipment	2	20,216	24,653
		20,216	24,653
Current assets			
Trade and other receivables	3	12,664	7,276
Cash and cash equivalents		2,288	1,931
		14,952	9,207
Trade and other payables: amounts falling due within one year	4	(8,248)	(11,083)
Net current assets		6,704	(1,876)
Total assets less current liabilities		26,920	22,777
Trade and other payables: amounts falling due after more than one year	5	(17,232)	(18,614)
Provisions for liabilities		(1,269)	(1,547)
Net assets		8,419	2,616
Capital and reserves			
Called up share capital		100	100
Retained earnings		8,319	2,516
Shareholders' funds		8,419	2,616

For the year ended 28 February 2023 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 of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BUILD MY SPACE LIMITED
Statement of Financial Position Continued
For the year ended 28 February 2023

These financial statements were approved and authorised for issue by the Board on 20 September 2023 and were signed by:

Patryk Pawel NIEDZIALKOWSKI Director

BUILD MY SPACE LIMITED
Notes to the Financial Statements
For the year ended 28 February 2023

Statutory Information

BUILD MY SPACE LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10060600.

Registered address:
 7 DARCY CLOSE
 LONDON
 N20 0LF

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Motor Vehicles	Computer Equipment	Total
Cost or valuation	£	£	£
At 01 March 2022	23,106	1,547	24,653
At 28 February 2023	23,106	1,547	24,653
Provision for depreciation and impairment			
Charge for year	4,159	278	4,437
At 28 February 2023	4,159	278	4,437
Net book value			
At 28 February 2023	18,947	1,269	20,216
At 28 February 2022	23,106	1,547	24,653

3. Trade and other receivables

	28/2/2023	28/2/2022
	£	£
Trade debtors	2,050	3,154
Other debtors	10,614	4,122
	12,664	7,276

BUILD MY SPACE LIMITED
Notes to the Financial Statements Continued
For the year ended 28 February 2023

4. Trade and other payables: amounts falling due within one year

	28/2/2023	28/2/2022
	£	£
Bank loans and overdraft	5,044	5,194
Taxation and social security	3,204	1,998
Other creditors	-	3,891
	8,248	11,083

5. Trade and other payables: amounts falling due after more than one year

	28/2/2023	28/2/2022
	£	£
Bank loans and overdraft	17,232	18,614

6. Average number of persons employed

During the year the average number of employees was 2 (2022 : 2)

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.