

Registered Number:10060600

England and Wales

**BUILD MY SPACE LIMITED**

**Unaudited Financial Statements**

**For the year ended 29 February 2024**

BUILD MY SPACE LIMITED  
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**BUILD MY SPACE LIMITED**  
**Statement of Financial Position**  
**As at 29 February 2024**

	Notes	29/2/2024 £	28/2/2023 £
<b>Fixed assets</b>			
Property, plant and equipment	2	16,578	20,216
		<b>16,578</b>	<b>20,216</b>
<b>Current assets</b>			
Trade and other receivables	3	2,917	12,664
Cash and cash equivalents		6,545	2,288
		<b>9,462</b>	<b>14,952</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(10,072)	(8,248)
<b>Net current liabilities</b>		<b>(610)</b>	<b>6,704</b>
<b>Total assets less current liabilities</b>		<b>15,968</b>	<b>26,920</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	5	(14,569)	(17,232)
<b>Provisions for liabilities</b>		(1,041)	(1,269)
<b>Net assets</b>		<b>358</b>	<b>8,419</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		258	8,319
<b>Shareholders' funds</b>		<b>358</b>	<b>8,419</b>

For the year ended 29 February 2024 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 29 February 2024 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 29 February 2024**

These financial statements were approved and authorised for issue by the Board on 29 April 2024 and were signed by:

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Patryk Pawel NIEDZIALKOWSKI Director

**BUILD MY SPACE LIMITED**  
**Notes to the Financial Statements**  
**For the year ended 29 February 2024**

**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**

	<b>Motor Vehicles</b>	<b>Computer Equipment</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 March 2023	18,947	1,269	20,216
At 29 February 2024	<b>18,947</b>	<b>1,269</b>	<b>20,216</b>
<b>Provision for depreciation and impairment</b>			
Charge for year	3,410	228	3,638
At 29 February 2024	<b>3,410</b>	<b>228</b>	<b>3,638</b>
<b>Net book value</b>			
At 29 February 2024	<b>15,537</b>	<b>1,041</b>	<b>16,578</b>
At 28 February 2023	<b>18,947</b>	<b>1,269</b>	<b>20,216</b>

**3. Trade and other receivables**

	<b>29/2/2024</b>	<b>28/2/2023</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	2,050
Other debtors	2,917	10,614
	<b>2,917</b>	<b>12,664</b>

**BUILD MY SPACE LIMITED**  
**Notes to the Financial Statements Continued**  
**For the year ended 29 February 2024**

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

	<b>29/2/2024</b>	<b>28/2/2023</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft	5,298	5,044
Taxation and social security	1,740	3,204
Other creditors	3,034	-
	<b>10,072</b>	<b>8,248</b>

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

	<b>29/2/2024</b>	<b>28/2/2023</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft	14,569	17,232

**6. Average number of persons employed**

During the year the average number of employees was 2 (2023 : 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.