SHAPE SPACE LONDON LIMITED

Filleted Accounts

30 April 2019

SHAPE SPACE LONDON LIMITED

Registered number: 10106304

Balance Sheet

as at 30 April 2019

		2019		2018
		£		£
Fixed assets		11,698		10,354
Current assets	176,734		123,265	
Prepayments and accrued income	1,143		5,450	
	177,877	-	128,715	
Creditors: amounts falling due within one	(400,000)		(404 400)	
year	(126,280)		(101,400)	
Net current assets		51,597		27,315
Total assets less current liabilities		63,295		37,669
Net assets	_	63,295	_	37,669
Capital and reserves		63,295		37,669

The company is a private company limited by shares and incorporated in England. Its registered office is 198 Providence Square, London SE1 2DZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

R Streather

Director

Approved by the board on 21 January 2020

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.