

**SPACO SERVICES LTD
ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

SPACO SERVICES LTD
ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SPACO SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Director	Mr Peter Asumang
Company Number	10393106 (England and Wales)
Registered Office	FLAT 35 TOWERGATE HOUSE 28 ORDELL ROAD ORDELL ROAD BOW LONDON E3 2DL ENGLAND
Accountants	Fanla & Co Unit 10 Warwick House Overton Road London SW9 7JP

SPACO SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		1
Creditors: amounts falling due within one year	±	852
Net current assets		853
Net assets		853
Capital and reserves		
Share premium		1
Profit and loss account		852
Shareholders' funds		853

For the year ending 30 September 2017 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 June 2018.

Mr Peter Asumang
Director

Company Registration No. 10393106

SPACO SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

1 Statutory information

SPACO SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10393106. The registered office is FLAT 35 TOWERGATE HOUSE 28 ORDELL ROAD, ORDELL ROAD, BOW LONDON, E3 2DL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 September 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017
	£
Taxes and social security	207
Loans from directors	(1,359)
Accruals	300
	<hr/>
	(852)
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5 Average number of employees

During the year the average number of employees was 0.

