

**SPACO SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

SPACO SERVICES LTD
UNAUDITED 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 2021

Director	Peter ASUMANG
Company Number	10393106 (England and Wales)
Registered Office	24 Burlington Road Carlton Nottingham Nottinghamshire NG4 3JJ ENGLAND
Accountants	Fanla & Co Unit 10 Warwick House Overton Road London SW9 7JP

SPACO SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		317
Creditors: amounts falling due within one year	4	139
Net current assets		<u>456</u>
Net assets		<u>456</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>455</u>
Shareholders' funds		<u><u>456</u></u>

For the year ending 30 September 2021 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.

The financial statements were approved by the Board and authorised for issue on 6 June 2022 and were signed on its behalf by

Peter ASUMANG
Director

Company Registration No. 10393106

SPACO SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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 24 Burlington Road, Carlton, Nottingham, Nottinghamshire, NG4 3JJ, 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

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

	2021
	£
Taxes and social security	103
Loans from directors	(855)
Accruals	613
	<hr/>
	(139)
	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 1.

