

**SPACE SKILLS LTD**

**Company limited by guarantee**

**Company Registration Number:  
12209851 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2021**

**Period of accounts**

**Start date: 01 October 2020**

**End date: 30 September 2021**

# **SPACE SKILLS LTD**

**Company limited by guarantee**

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# **SPACE SKILLS LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 30 September 2021**

**Registered office:**

Union House  
111 New Union Street  
Coventry  
England  
CV1 2NT

**Company Registration Number:**

12209851 (England and Wales)

# SPACE SKILLS LTD

Company limited by guarantee

## Income and Expenditure Account

for the Period Ended 30 September 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	<b>6,550</b>	1,000
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 420 )</b>	( 632 )
Tax on surplus	<b>( 1,165 )</b>	( 70 )
Surplus or (Deficit) for Period	<b>4,965</b>	298

**SPACE SKILLS LTD**  
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**Balance sheet**

**As at 30 September 2021**

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	0	0
Current assets:	6,436	987
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 1,165 )	( 689 )
<b>Net current assets (liabilities):</b>	<u>5,271</u>	<u>298</u>
Total assets less current liabilities:	5,271	298
Creditors: amounts falling due after more than one year:	( 29 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>5,242</u>	<u>298</u>
<b>Reserves:</b>	<u>5,242</u>	<u>298</u>

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**Balance sheet continued**

For the year ending 30 September 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 16 June 2022**

**And Signed On Behalf Of The Board By:**

Name: Joseph Dudley

Status: Director

Name: Adelheide Thiemann

Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **1. Employee Information**

Average number of employees: 0

# **SPACE SKILLS LTD**

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## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **2. Off balance sheet disclosure**

No



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.