

SPREAD PROJECTS LTD

**Company Registration Number:
12554739 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

SPREAD PROJECTS LTD

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for the Period Ended 30 April 2022

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SPREAD PROJECTS LTD

Company Information

for the Period Ended 30 April 2022

Director:

Martin Gilbert

Registered office:

14
Tunstall Road
Catterick
Richmond
England
DL10 7LX

Company Registration Number:

12554739 (England and Wales)

SPREAD PROJECTS LTD

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022
Martin Gilbert

This report was approved by the board of directors on 2 July 2022
And Signed On Behalf Of The Board By:

Name: Martin Gilbert
Status: Director

SPREAD PROJECTS LTD

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Apr 2021</i> £
Turnover		65	4,430
Cost of sales		(334)	(4,279)
Gross Profit or (Loss)		(269)	151
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	-
Administrative Expenses		(0)	-
Other operating income		292	(133)
Operating Profit or (Loss)		23	18
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		23	18
Tax on Profit		(0)	-
Profit or (Loss) for Period		23	18

The notes form part of these financial statements

SPREAD PROJECTS LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Apr 2021</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		40	17
Total current assets:		<u>40</u>	<u>17</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>40</u>	<u>17</u>
Total assets less current liabilities:		40	17
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>40</u>	<u>17</u>

The notes form part of these financial statements

SPREAD PROJECTS LTD

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Apr 2021</i> £
Capital and reserves			
Called up share capital:		40	17
Revaluation reserve:	9	0	0
Profit and loss account:		0	0
Shareholders funds:		<u>40</u>	<u>17</u>

For the year ending 30 April 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 July 2022

And Signed On Behalf Of The Board By:

Name: Martin Gilbert

Status: Director

The notes form part of these financial statements

SPREAD PROJECTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SPREAD PROJECTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

	2022	13 months to 30 Apr 2021
Average number of employees during the period	0	0

SPREAD PROJECTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

SPREAD PROJECTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 May 2021	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 April 2022	0		0
Amortisation			
Amortisation at 01 May 2021	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 30 April 2022	0		0
Net book value			
Net book value at 30 April 2022	0		0
Net book value at 30 April 2021	0		0

Printer

SPREAD PROJECTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 May 2021	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 April 2022	0		0
Depreciation			
At 01 May 2021	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 30 April 2022	0		0
Net book value			
At 30 April 2022	0		0
At 30 April 2021	0		0

SPREAD PROJECTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

6. Debtors

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2021</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

SPREAD PROJECTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

SPREAD PROJECTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

8.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2021</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

SPREAD PROJECTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

9. Revaluation reserve

	<i>2022</i> <i>£</i>
Balance at 01 May 2021	0
Surplus or deficit after revaluation	0
Balance at 30 April 2022	<u>0</u>

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.