

SPAT LIMITED

**Company Registration Number:
13058199 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

SPAT LIMITED

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for the Period Ended 31 December 2022

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Company Information

for the Period Ended 31 December 2022

Director: Snehal Panchbhai

Registered office: 68
Skinners Croft
Patchway
Bristol
England
BS34 5AX

Company Registration Number: 13058199 (England and Wales)

SPAT LIMITED

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022
Snehal Panchbhai

This report was approved by the board of directors on 7 February 2023

And Signed On Behalf Of The Board By:

Name: Snehal Panchbhai

Status: Director

SPAT LIMITED

Profit and Loss Account for the Period Ended 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Dec 2021</i> £
Gross Profit or (Loss)		32,195	31,406
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(9,323)	(19,790)
Administrative Expenses		(21,155)	(10,016)
Operating Profit or (Loss)		1,717	1,600
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		1,717	1,600
Tax on Profit		(326)	(304)
Profit or (Loss) for Period		1,391	1,296

The notes form part of these financial statements

SPAT LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Dec 2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		4,354	3,227
Total current assets:		4,354	3,227
Net current assets (liabilities):		4,354	3,227
Total assets less current liabilities:		4,354	3,227
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(2,636)	(1,930)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		1,718	1,297

The notes form part of these financial statements

SPAT LIMITED

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Dec 2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,717	1,296
Shareholders funds:		<u>1,718</u>	<u>1,297</u>

For the year ending 31 December 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 7 February 2023

And Signed On Behalf Of The Board By:

Name: Snehal Panchbhai

Status: Director

The notes form part of these financial statements

SPAT LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 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

SPAT LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	2022	<i>13 months to 31 Dec 2021</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 December 2022

3. 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.