

Company registration number NI626969 (Northern Ireland)

**A LIMINAL SPACE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# A LIMINAL SPACE LTD

## BALANCE SHEET

AS AT 30 SEPTEMBER 2022

|  | £        | 2022<br>£ | £       | 2021<br>£ |
|--|----------|-----------|---------|-----------|
| Fixed assets                                   |          | 403       |         | 605       |
| Current assets                                 | 12,489   |           | 19,800  |           |
| Creditors: amounts falling due within one year | (13,984) |           | (6,937) |           |
| Net current (liabilities)/assets               |          | (1,495)   |         | 12,863    |
| Total assets less current liabilities          |          | (1,092)   |         | 13,468    |
| Net (liabilities)/assets                       |          | (1,092)   |         | 13,468    |
| Capital and reserves                           |          | (1,092)   |         | 13,468    |

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At the year ended 30 September 2022 the company was owed £5,432 from the directors through the form of an overdrawn directors' loan account. This loan is interest free and repayable on demand.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2022<br>Number | 2021<br>Number |
|-----------|----------------|----------------|
| Employees | 1              | 1              |

A Liminal Space Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 8 The Square, Hillsborough, Co Down, BT26 6AG.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**A LIMINAL SPACE LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2022***

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The financial statements were approved by the board of directors and authorised for issue on 17 August 2023 and are signed on its behalf by:

Mr C O’Gorman  
**Director**

**Company Registration Number NI626969**

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.