

Company Registration Number NI626969 (Northern Ireland)

A LIMINAL SPACE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

A LIMINAL SPACE LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	£	2020 £	£	2019 £
Fixed assets		1		453
Current assets	25,844		22,575	
Creditors: amounts falling due within one year	(12,975)		(17,833)	
Net current assets		12,869		4,742
Total assets less current liabilities		12,870		5,195
Creditors: amounts falling due after more than one year		-		(3,888)
Net assets		12,870		1,307
Capital and reserves		12,870		1,307

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year ended 30 September 2020 the company was owed £16,099 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:

	2020 Number	2019 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 2020 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 2020

The financial statements were approved by the board of directors and authorised for issue on 17 June 2021 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.