

# **YORK HACKSPACE**

**Company limited by guarantee**

**Company Registration Number:  
10390343 (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**

# **YORK HACKSPACE**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2021**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

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## **Company Information**

**for the Period Ended 30 September 2021**

**Registered office:**

Unit 1  
35 Hospital Fields Road  
York  
North Yorkshire  
GBR  
YO10 4DZ

**Company Registration Number:**

10390343 (England and Wales)

**YORK HACKSPACE**  
**Company limited by guarantee**

**Balance sheet**

**As at 30 September 2021**

	<i>2021</i> <b>£</b>	<i>2020</i> <b>£</b>
Fixed Assets:	<b>150</b>	150
Current assets:	<b>7,322</b>	10,692
<b>Net current assets (liabilities):</b>	<u><b>7,322</b></u>	<u>10,692</u>
Total assets less current liabilities:	<b>7,472</b>	10,842
Provision for liabilities:	<b>( 375 )</b>	( 375 )
<b>Total net assets (liabilities):</b>	<u><b>7,097</b></u>	<u>10,467</u>
<b>Reserves:</b>	<u><b>7,097</b></u>	<u>10,467</u>

# **YORK HACKSPACE**

## **Company limited by guarantee**

### **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 30 June 2022**

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

Name: Gavin Atkinson

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

# **YORK HACKSPACE**

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## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

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

No

# **YORK HACKSPACE**

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## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **3. Commitments by way of guarantee**

The company holds a deposit of £25 for each of 15 keyholders (total £375) repayable upon return of keys



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.