THE LONDON SPACE CENTRE LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2017 PAGES FOR FILING WITH REGISTRAR

Company Registration Number 04592828 (England and Wales)

Alan Cooper Saunders Angel Chartered Accountants Kenton House 666 Kenton Road Harrow, Middlesex HA3 9QN

A10

17/08/2018 COMPANIES HOUSE

THE LONDON SPACE CENTRE LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		7,578		9,232
Current assets	146,194		158,513	
Prepayments and accrued income	-		3,972	
Creditors: amounts falling due within one year	(81,353)		(86,711)	
Net current assets	<u>.</u>	64,841		75,774
Total assets less current liabilities		72,419		85,006
Net assets		72,419		85,006
		70.440		95 006
Capital and reserves		72,419 ======		85,006

The London Space Centre Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kenton House, 666 Kenton Road, Harrow, Middlesex, HA3 9QN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The average number of persons (including director) employed by the company during the year was 1 (2016 - 1).

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 30 November 2017 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.

The financial statements were approved by the board of directors and authorised for issue on $\frac{12}{12}$ (%) $\frac{1}{12}$ and are signed on its behalf by:

Maureen McIntyre

Director

Company Registration Number 04592828

Philip McIntyre
Director