

SPACEGIRL BOOKS LIMITED

**Company Registration Number:
09886098 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

SPACEGIRL BOOKS LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SPACEGIRL BOOKS LIMITED

Company Information

for the Period Ended 30 November 2019

Registered office:

19 Clarence Avenue
London
GBR
SW4 8LA

Company Registration Number:

09886098 (England and Wales)

SPACEGIRL BOOKS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	686	-
Cost of Materials	(284)	-
Other charges	(275)	-
Tax on Profit	(24)	-
Profit or (Loss) for Period	103	-

SPACEGIRL BOOKS LIMITED

Balance sheet

As at 30 November 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	1	1
Current assets:	2,871	2,968
Creditors: amounts falling due within one year:	(500)	(500)
Net current assets (liabilities):	2,371	2,468
Total assets less current liabilities:	2,372	2,469
Creditors: amounts falling due after more than one year:	(3,150)	(3,650)
Total net assets (liabilities):	(778)	(1,181)
Capital and reserves:	(778)	(1,181)

SPACEGIRL BOOKS LIMITED

Balance sheet continued

For the year ending 30 November 2019 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 26 July 2020

And Signed On Behalf Of The Board By:

Name: Anna Rachel Watson

Status: Director

The notes form part of these financial statements

SPACEGIRL BOOKS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 0

SPACEGIRL BOOKS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. 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.