

**OUTER SPACE (WYE VALLEY) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

OUTER SPACE (WYE VALLEY) LIMITED
UNAUDITED ACCOUNTS
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OUTER SPACE (WYE VALLEY) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Alasdair Kirk
Company Number	10677764 (England and Wales)
Registered Office	Green Lane Cottage Orcop Hereford Herefordshire HR2 8SF
Accountants	Wellington Consulting Ltd Fairview St Owens Cross Hereford Herefordshire HR2 8LG

OUTER SPACE (WYE VALLEY) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	-	3,938
Current assets			
Debtors	5	-	1,324
Cash at bank and in hand		-	48
		<u>-</u>	<u>1,372</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,918)	(6,720)
Net current liabilities		<u>(2,918)</u>	<u>(5,348)</u>
Net liabilities		(2,918)	(1,410)
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		(3,018)	(1,510)
Shareholders' funds		<u>(2,918)</u>	<u>(1,410)</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 December 2021 and were signed on its behalf by

Alasdair Kirk
Director

Company Registration No. 10677764

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Motor vehicles	25% reducing balance basis
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4 Tangible fixed assets

Tangible fixed assets	Motor vehicles
Cost or valuation	£
At 1 April 2020	7,000
Disposals	(7,000)
At 31 March 2021	-
Depreciation	
At 1 April 2020	3,062
On disposals	(3,062)
At 31 March 2021	-
Net book value	
At 31 March 2021	-
At 31 March 2020	3,938

5 Debtors: amounts falling due within one year

Debtors: amounts falling due within one year	2021 £	2020 £
Trade debtors	-	1,324

OUTER SPACE (WYE VALLEY) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Loans from directors	2,918	6,082
Accruals	-	638
	2,918	6,720

7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Post balance sheet events

A decision has been made to dissolve the company. The bank account has now been closed.

9 Average number of employees

During the year the average number of employees was 2 (2020: 2).

