Spence House Limited

Filleted Accounts

31 August 2018

Spence House Limited

Registered number: 10787115

Balance Sheet

as at 31 August 2018

		2018
		£
Current assets	10,873	
Prepayments and accrued income	86	
	10,959	
Creditors: amounts falling due within		
one year	(7,361)	
Net current assets		3,598
Total assets less current liabilities		3,598
Accruals and deferred income		(3,499)
Net assets		99
	_	
Capital and reserves	_	99

The company is a private company limited by shares and incorporated in England. Its registered office is C/o Mezzanine Floor, Lonsdale House, 52 Blucher Street, Birmingham, B1 1QU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Pinhong Wang

Director

Approved by the board on 10 November 2018

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.