

THE HEARING SPACE LTD

**Company Registration Number:
11723066 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2019
(Dormant)**

Period of accounts

Start date: 12 December 2018

End date: 31 December 2019

THE HEARING SPACE LTD

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THE HEARING SPACE LTD

Company Information

for the Period Ended 31 December 2019

Director:

Paul Shaw

Registered office:

35
Moor Allerton Drive
Leeds
GBR
LS17 6RY

Company Registration Number:

11723066 (England and Wales)

THE HEARING SPACE LTD

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Directors

The director(s) shown below were appointed to the company during the period

Paul Shaw

12 December 2018

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 3 November 2020

And Signed On Behalf Of The Board By:

Name: Paul Shaw

Status: Director

THE HEARING SPACE LTD

Profit and Loss Account

for the Period Ended 31 December 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

THE HEARING SPACE LTD

Balance sheet

As at 31 December 2019

| | <i>Notes</i> | <i>13 months to 31 Dec 2019 £</i> |
|--|--------------|---|
| Fixed assets | | |
| Intangible assets: | 4 | 0 |
| Tangible assets: | 5 | 0 |
| Total fixed assets: | | <u>0</u> |
| Current assets | | |
| Stocks: | | 0 |
| Debtors: | 6 | 0 |
| Cash at bank and in hand: | | 0 |
| Total current assets: | | <u>0</u> |
| Prepayments and accrued income: | | 0 |
| Creditors: amounts falling due within one year: | 7 | (0) |
| Net current assets (liabilities): | | <u>0</u> |
| Total assets less current liabilities: | | 0 |
| Creditors: amounts falling due after more than one year: | 8 | (0) |
| Provision for liabilities: | | (0) |
| Accruals and deferred income: | | (0) |
| Total net assets (liabilities): | | <u>0</u> |

The notes form part of these financial statements

THE HEARING SPACE LTD

Balance sheet continued

As at 31 December 2019

| | <i>Notes</i> | <i>13 months to 31 Dec 2019 £</i> |
|-----------------------------|--------------|---|
| Capital and reserves | | |
| Called up share capital: | | 1 |
| Revaluation reserve: | | 0 |
| Profit and loss account: | | (1) |
| Shareholders funds: | | <u>0</u> |

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 applicable to companies subject to the small companies regime.

For the year ending 31 December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 3 November 2020

And Signed On Behalf Of The Board By:

Name: Paul Shaw

Status: Director

The notes form part of these financial statements

THE HEARING SPACE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

Company hasn't traded

THE HEARING SPACE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

*13 months to
31 Dec 2019*

Average number of employees during the period

0

THE HEARING SPACE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

THE HEARING SPACE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Intangible assets

| | Other | | Total |
|------------------------------------|-------|---|-------|
| Cost | £ | £ | |
| Additions | - | - | - |
| Disposals | - | - | - |
| Revaluations | - | - | - |
| Transfers | - | - | - |
| At 31 December 2019 | - | - | - |
| Amortisation | | | |
| Charge for year | - | - | - |
| On disposals | - | - | - |
| Other adjustments | - | - | - |
| Amortisation at 31 December 2019 | - | - | - |
| Net book value | | | |
| Net book value at 31 December 2019 | - | - | - |

Compay has been dormant and hasn't traded at all

THE HEARING SPACE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

5. Tangible assets

| | Office equipment | | Total |
|-----------------------|------------------|---|-------|
| Cost | £ | £ | |
| Additions | - | - | - |
| Disposals | - | - | - |
| Revaluations | - | - | - |
| Transfers | - | - | - |
| At 31 December 2019 | - | - | - |
| Depreciation | | | |
| Charge for year | - | - | - |
| On disposals | - | - | - |
| Other adjustments | - | - | - |
| At 31 December 2019 | - | - | - |
| Net book value | | | |
| At 31 December 2019 | - | - | - |

Company not traded since being set up

THE HEARING SPACE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

6. Debtors

| | <i>13 months to 31 Dec 2019</i> | |
|---------------------------------------|-------------------------------------|---------|
| | £ | |
| Trade debtors | 0 | |
| Prepayments and accrued income | 0 | |
| Other debtors | 0 | |
| Total | <u>0</u> | <u></u> |
| Debtors due after more than one year: | 0 | |
| Company not traded since being set up | | |

THE HEARING SPACE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

7.Creditors: amounts falling due within one year note

| | <i>13 months to 31 Dec 2019</i> |
|--|-------------------------------------|
| | <i>£</i> |
| Bank loans and overdrafts | 0 |
| Amounts due under finance leases and hire purchase contracts | 0 |
| Trade creditors | 0 |
| Taxation and social security | 0 |
| Accruals and deferred income | 0 |
| Other creditors | 0 |
| Total | <hr/> 0 <hr/> |

THE HEARING SPACE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

8.Creditors: amounts falling due after more than one year

| | <i>13 months to 31 Dec 2019</i> |
|--|-------------------------------------|
| | <i>£</i> |
| Bank loans and overdrafts | 0 |
| Amounts due under finance leases and hire purchase contracts | 0 |
| Other creditors | 0 |
| Total | 0 |

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.