Company Registration No. 12819319 (England and Wales)

THE SCOLIOSIS SPACE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

THE SCOLIOSIS SPACE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

THE SCOLIOSIS SPACE LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2023

Director Emily Victoria Hale

Company Number 12819319 (England and Wales)

Registered Office 2 CHURCH HILL

CHEDDINGTON

LEIGHTON BUZZARD

LU7 0SY ENGLAND

Accountants Keep Accounting

Okcford Close

Tring Herts HP234AJ

THE SCOLIOSIS SPACE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2023

		2023 £		2022 £
Fixed assets		-		1,052
Current assets	18,490		13,384	
Creditors: amounts falling due within one year	(6,072)		(5,217)	
Net current assets		12,418		8,167
Total assets less current liabilities		12,418		9,219
Creditors: amounts falling due after more than one year		(11,918)		(282)
Net assets	•	500		8,937
Capital and reserves		500		8,937

NOTES TO THE ACCOUNTS

1 Statutory information

The Scoliosis Space Ltd is a private company, limited by shares, registered in England and Wales, registration number 12819319. The registered office is 2 CHURCH HILL, CHEDDINGTON, LEIGHTON BUZZARD, LU7 0SY, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 August 2023 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 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.

Approved by the board on 15 November 2023

Emily Victoria Hale Director

Company Registration No. 12819319

