

SPACE AND PRACTICE LTD

Registered Number
SC614332
(Scotland)

Unaudited Financial Statements for the Period ended
28 February 2023

SPACE AND PRACTICE LTD

Company Information

for the period from 1 December 2021 to 28 February 2023

Director MORRISON, Rob

Registered Address 674 Pollokshaws Road

Glasgow

G41 2QE

Registered Number SC614332 (Scotland)

SPACE AND PRACTICE LTD

Balance Sheet as at 28 February 2023

	28 Feb 2023 £	30 Nov 2021 £
Fixed Assets	151,279	104,885
Current Assets	95,688	5,438
Prepayments and accrued income	27,717	16,314
Creditors amounts falling due within one year	(247,721)	(136,762)
Net current assets (liabilities)	(124,316)	(115,010)
Total assets less current liabilities	26,963	(10,125)
Creditors amounts falling due after one year	(99,520)	(18,000)
Accruals and deferred income	(258)	(390)
Net assets (liabilities)	(72,815)	(28,515)
Capital and reserves	(72,815)	(28,515)

The company is a private company limited by shares and registered in Scotland. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 30 November 2023, and are signed on its behalf by:

MORRISON, Rob

Director

Registered Company No. SC614332

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.