

ARONNAX SPACE LTD

**Company Registration Number:
SC618732 (Scotland)**

Unaudited statutory accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

ARONNAX SPACE LTD

Contents of the Financial Statements

for the Period Ended 31 January 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

ARONNAX SPACE LTD

Company Information

for the Period Ended 31 January 2021

Director:	James Slaughter
Registered office:	Pinewood Lodge Kirkhill Inverness Inverness Shire GBR IV5 7PT
Company Registration Number:	SC618732 (Scotland)

ARONNAX SPACE LTD

Directors' Report Period Ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Principal Activities

The company's principal activity during this period was the provision of consultancy within the space industry.

Political and charitable donations

Nil

Company policy on the employment of disabled persons

N/A

Additional information

Nil

Directors

The directors shown below have held office during the whole of the period from 01 February 2020 to 31 January 2021

James Slaughter

This report was approved by the board of directors on 24 February 2021

And Signed On Behalf Of The Board By:

Name: James Slaughter

Status: Director

ARONNAX SPACE LTD

Profit and Loss Account

for the Period Ended 31 January 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Turnover		22,075	10,138
Cost of sales		(13,986)	(8,116)
Gross Profit or (Loss)		8,089	2,022
Administrative Expenses		(600)	(598)
Operating Profit or (Loss)		<u>7,489</u>	<u>1,424</u>
Profit or (Loss) Before Tax		<u>7,489</u>	<u>1,424</u>
Profit or (Loss) for Period		<u>7,489</u>	<u>1,424</u>

The notes form part of these financial statements

ARONNAX SPACE LTD

Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	2,000	2,000
Total fixed assets:		<u>2,000</u>	<u>2,000</u>
Current assets			
Cash at bank and in hand:		12,882	2,160
Total current assets:		<u>12,882</u>	<u>2,160</u>
Net current assets (liabilities):		<u>12,882</u>	<u>2,160</u>
Total assets less current liabilities:		14,882	4,160
Total net assets (liabilities):		<u>14,882</u>	<u>4,160</u>

The notes form part of these financial statements

ARONNAX SPACE LTD

Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		14,881	4,159
Shareholders funds:		<u>14,882</u>	<u>4,160</u>

For the year ending 31 January 2021 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 24 February 2021

And Signed On Behalf Of The Board By:

Name: James Slaughter

Status: Director

The notes form part of these financial statements

ARONNAX SPACE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ARONNAX SPACE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

ARONNAX SPACE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Off balance sheet disclosure

No

ARONNAX SPACE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Tangible assets

	Office equipment		Total
Cost	£		£
At 01 February 2020		2,000	2,000
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 January 2021		<u>2,000</u>	<u>2,000</u>
Depreciation			
At 01 February 2020		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
At 31 January 2021		<u>-</u>	<u>-</u>
Net book value			
At 31 January 2021		<u>2,000</u>	<u>2,000</u>
At 31 January 2020		<u>2,000</u>	<u>2,000</u>

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.