

**SPACES & PLACES HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Spaces & Places Holdings Limited
Balance Sheet
As at 30 June 2020

Registered number: 11440407

	2020	2019
	£	£
Fixed assets	140,000	140,000
Current assets	19,987	4,416
Creditors: Amounts Falling Due Within One Year	(150,773)	(134,538)
NET CURRENT LIABILITIES	(130,786)	(130,122)
TOTAL ASSETS LESS CURRENT LIABILITIES	9,214	9,878
Accruals and deferred income	(600)	(600)
NET ASSETS	8,614	9,278
CAPITAL AND RESERVES	8,614	9,278

Notes

1. Average Number of Employees

	2020	2019
Average number of employees, including directors	1	1
	1	1

2. General Information

Spaces & Places Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11440407 . The registered office is 19 Alexandra Parade, Weston Super Mare, Somerset, BS23 1QT.

Spaces & Places Holdings Limited
Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Samantha Bather

Director

5 December 2020

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.