

SPACE MILK LTD

**Company Registration Number:
13340407 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2022

Period of accounts

Start date: 16 April 2021

End date: 30 April 2022

SPACE MILK LTD

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for the Period Ended 30 April 2022

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SPACE MILK LTD

Company Information

for the Period Ended 30 April 2022

Director:

EWEN WILSON

Registered office:

71-75
Shelton Street
Covent Garden
London
GBR
WC2H 9JQ

Company Registration Number:

13340407 (England and Wales)

SPACE MILK LTD

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Directors

The directors shown below have held office during the whole of the period from 16 April 2021 to 30 April 2022
EWEN WILSON

This report was approved by the board of directors on 9 February 2023
And Signed On Behalf Of The Board By:

Name: EWEN WILSON
Status: Director

SPACE MILK LTD

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Turnover		13,302
Cost of sales		(8,675)
Gross Profit or (Loss)		4,627
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(8,399)
Other operating income		0
Operating Profit or (Loss)		<u>(3,772)</u>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		<u>(3,772)</u>
Tax on Profit		(0)
Profit or (Loss) for Period		<u>(3,772)</u>

The notes form part of these financial statements

SPACE MILK LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Stocks:		3,700
Cash at bank and in hand:		3,514
Total current assets:		7,214
Net current assets (liabilities):		7,214
Total assets less current liabilities:		7,214
Total net assets (liabilities):		7,214

The notes form part of these financial statements

SPACE MILK LTD

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Capital and reserves		
Called up share capital:		7,214
Shareholders funds:		7,214

For the year ending 30 April 2022 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 9 February 2023
And Signed On Behalf Of The Board By:

Name: EWEN WILSON
Status: Director

The notes form part of these financial statements

SPACE MILK LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

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

SPACE MILK LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

2022

Average number of employees during the period

0

SPACE MILK LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

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.