

SPACE MILK LTD

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

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

SPACE MILK LTD

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SPACE MILK LTD

Company Information

for the Period Ended 30 April 2023

Registered office:

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

Company Registration Number:

13340407 (England and Wales)

SPACE MILK LTD

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	28,081	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(12,878)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(10,905)	-
Profit or (Loss) for Period	4,298	-

SPACE MILK LTD

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	5,870	3,700
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	5,870	3,700
Total assets less current liabilities:	5,870	3,700
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	5,870	3,700
Capital and reserves:	5,870	3,700

SPACE MILK LTD

Balance sheet continued

For the year ending 30 April 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 January 2024

And Signed On Behalf Of The Board By:

Name: EWEN WILSON

Status: Director

The notes form part of these financial statements

SPACE MILK LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 0

SPACE MILK LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. 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.