REGISTERED NUMBER: 05065524 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024 FOR BREATHING SPACE ACTIVITIES LIMITED

BREATHING	SPACE	ACTIVITIES	LIMITED	(REGISTERED	NUMBER:
05065524)					

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

Page

Balance Sheet 1

BREATHING SPACE ACTIVITIES LIMITED (REGISTERED NUMBER: 05065524)

BALANCE SHEET 31 DECEMBER 2024

	2024		2023	
FIXED ASSETS	£	£ 8,167	£	£ 6,225
CURRENT ASSETS	46,117		49,493	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(3 <u>8,973</u>)	<u>7,144</u> 15,311	(<u>30,763</u>)	18,730 24,955
CREDITORS Amounts falling due after more than one year NET ASSETS		(14,900 ₎ <u>411</u>		(24,500) 455
CAPITAL AND RESERVES		411		455

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Breathing Space Activities Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05065524

Registered office: Grenville House

9 Boutport Street

Barnstaple Devon EX31 1TZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2023 - 1).

Page 1 continued...

BREATHING SPACE ACTIVITIES LIMITED (REGISTERED NUMBER: 05065524)

BALANCE SHEET - continued 31 **DECEMBER 2024**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 28 May 2025 and were signed by:

Mr R G Best - Director