

**REGISTERED NUMBER: 07979808 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017**  
**FOR**  
**CURIOUS SPACE LTD**

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FOR THE YEAR ENDED 31 MARCH 2017

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**CURIOUS SPACE LTD (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

**DIRECTORS:** P Burnier  
Ms A Jones

**REGISTERED OFFICE:** The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**REGISTERED NUMBER:** 07979808 (England and Wales)

**ACCOUNTANTS:** Cardens Accountants LLP  
The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**BALANCE SHEET  
31 MARCH 2017**

	2017	2016
	£	£
<b>FIXED ASSETS</b>		
	4,457	3,183
<b>CURRENT ASSETS</b>	29,508	42,425
<b>CREDITORS</b>		
Amounts falling due within one year	(31,891)	(53,360)
<b>NET CURRENT LIABILITIES</b>	<u>(2,383)</u>	<u>(10,935)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,074</u>	<u>(7,752)</u>
<b>CAPITAL AND RESERVES</b>	<u>2,074</u>	<u>(7,752)</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year, P Burnier decreased his loan to the company. As at 31 March 2017, the company owed him £10,673 (2016: £26,614). This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

During the year, Ms A Jones decreased her loan to the company. As at 31 March 2017, the company owed her £16,440 (2016: £26,242). This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

During the year, the company paid P Burnier and Ms A Jones rent amounting to £363 as a result of utilising office space within their home.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.

**BALANCE SHEET - continued**  
**31 MARCH 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 December 2017 and were signed on its behalf  
by:

Ms A Jones - Director

P Burnier - Director