

REGISTERED NUMBER: 07979808 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018
FOR
CURIOUS SPACE LTD

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FOR THE YEAR ENDED 31 MARCH 2018

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CURIOUS SPACE LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

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 2018**

	2018	2017
	£	£
FIXED ASSETS		
	3,292	4,457
CURRENT ASSETS	14,766	29,508
CREDITORS		
Amounts falling due within one year	(40,326)	(31,891)
NET CURRENT LIABILITIES	(25,560)	(2,383)
TOTAL ASSETS LESS CURRENT LIABILITIES	(22,268)	2,074
CAPITAL AND RESERVES	(22,268)	2,074

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year, P Burnier increased his loan to the company. As at 31 March 2018, the company owed him £16,255 (2017: £10,673). 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 increased her loan to the company. As at 31 March 2018, the company owed her £22,022 (2017: £16,440). This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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.
- (b)

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 6 September 2018 and were signed on its behalf by:

Ms A Jones - Director

P Burnier - Director