

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020**

**FOR**

**CURIOUS SPACE LTD**

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FOR THE YEAR ENDED 31 MARCH 2020

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**CURIOUS SPACE LTD (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2020**

**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 2020**

	2020		2019
	£	£	£
<b>FIXED ASSETS</b>		4,540	3,272
<b>CURRENT ASSETS</b>	12,049		73,682
<b>CREDITORS</b>			
Amounts falling due within one year	(16,449)		(60,708)
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(4,400)	12,974
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>140</u>	<u>16,246</u>
<b>CAPITAL AND RESERVES</b>		<u>140</u>	<u>16,246</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - 2 ) .

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

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	2020	2019
	£	£
<b>P Burnier</b>		
Balance outstanding at start of year	(6,521)	(16,255)
Amounts advanced	21,482	34,197
Amounts repaid	(14,650)	(24,463)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>311</u>	<u>(6,521)</u>

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 2020, the company owed her £14,769 (2019: £24,070). This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

**3. POST BALANCE SHEET EVENTS**

After the balance sheet date but prior to the approval of these accounts an outbreak of the COVID-19 virus occurred causing a global pandemic recognised by the World Health Organisation (WHO).

The effect of UK Government measures to limit the spread of the virus have been widespread, urging people to remain at home wherever possible, including to work from home if available and to undertake "social distancing" measures. Part of the government action has been to order businesses where people gather socially to close temporarily.

In response to this, management of the company have assessed the impact of these measures and have applied for furlough grants.

The directors continue to monitor the situation as it rapidly changes and will react to further developments.

**BALANCE SHEET - continued**  
**31 MARCH 2020**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 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
- (b) 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 Board of Directors and authorised for issue on 24 July 2020 and were signed on its behalf by:

Ms A Jones - Director

P Burnier - Director