

Company registration number: **10596928**

**My Own Space Limited**  
**Unaudited Filleted Financial Statements for the year**  
**ended**  
**28 February 2019**

# My Own Space Limited

## Statement of Financial Position

28 February 2019

	2019	2018
	£	£
Fixed assets	296,881	293,881
Current assets	9,275	6,432
Creditors: amounts falling due within one year	(11,856)	(8,687)
<b>Net current liabilities</b>	<b>(2,581)</b>	<b>(2,255)</b>
<b>Total assets less current liabilities</b>	<b>294,300</b>	<b>291,626</b>
Creditors: amounts falling due after more than one year	(294,660)	(293,881)
Accruals and deferred income	(948)	(900)
<b>Net liabilities</b>	<b>(1,308)</b>	<b>(3,155)</b>
<b>Capital and reserves</b>	<b>(1,308)</b>	<b>(3,155)</b>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Chase Green House, 42 Chase Side, Enfield, Middlesex, EN2 6NF, United Kingdom. The business address of the company is 8 Enfield Road, Norwich, NR5 8LF.

#### 2 Average number of employees

The average number of persons employed by the company during the year was 2 (2018: 2).

#### 3 Off-balance sheet arrangements

The directors have undertaken not to demand repayment on their loan account until such time as the company is able to meet liabilities from its own resources.

For the year ending 28 February 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 November 2019, and are signed on behalf of the board by:

J Jones  
Director



