

Company registration number: **10596928**

My Own Space Limited
Unaudited Filleted Financial Statements for the year
ended
29 February 2024

My Own Space Limited

Statement of Financial Position

29 February 2024

	2024	2023
	£	£
Fixed assets	675,525	673,966
Current assets	39,613	36,763
Prepayments and accrued income	2,837	3,196
Creditors: amounts falling due within one year	(37,211)	(33,495)
Net current assets	5,239	6,464
Total assets less current liabilities	680,764	680,430
Creditors: amounts falling due after more than one year	(635,619)	(642,619)
Accruals and deferred income	(15,438)	(16,158)
Net assets	29,707	21,653
Capital and reserves	29,707	21,653

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 1st Floor, 159a Chase Side, Enfield, Middlesex, EN2 0PW, 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 (2023: 2.00).

For the year ending 29 February 2024, 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 28 February 2025, and are signed on behalf of the board by:

J Jones
Director

Company registration number: 10596928



