

SPAND ENTERPRISES LIMITED

**Company Registration Number:
02673652 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

SPAND ENTERPRISES LIMITED

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for the Period Ended 31 May 2020

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SPAND ENTERPRISES LIMITED

Company Information

for the Period Ended 31 May 2020

Director:

Calum Sharp

Roddy Sharp

Iain Sharp

Secretary:

Alison Sharp

Registered office:

2
Oliver Close
Nottingham
England
NG7 4HJ

Company Registration Number:

02673652 (England and Wales)

SPAND ENTERPRISES LIMITED

Directors' Report Period Ended 31 May 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Principal Activities

Management Consultation

Directors

The directors shown below have held office during the whole of the period from 01 June 2019 to 31 May 2020

Calum Sharp

Roddy Sharp

Iain Sharp

Secretary

Alison Sharp

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This report was approved by the board of directors on 30 May 2021

And Signed On Behalf Of The Board By:

Name: Calum Sharp

SPAND ENTERPRISES LIMITED

Profit and Loss Account
for the Period Ended 31 May 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Gross Profit or (Loss)		(70)	(1,270)
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Operating Profit or (Loss)		<u>(70)</u>	<u>(1,270)</u>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges	Page 4	(0)	(0)
Profit or (Loss) Before Tax		<u>(70)</u>	<u>(1,270)</u>
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		<u>(70)</u>	<u>(1,270)</u>

The notes form part of these financial statements

SPAND ENTERPRISES LIMITED

Balance sheet
As at 31 May 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Fixed assets			
Tangible assets:	4	29,122	30,389
Total fixed assets:		<u>29,122</u>	<u>30,389</u>
Current assets			

Cash at bank and in hand:	401	703
Total current assets:	401	703
Prepayments and accrued income:	0	180
Creditors: amounts falling due within one year:	(106,704)	(108,481)
Net current assets (liabilities):	(106,303)	(107,598)
Total assets less current liabilities:	(77,181)	(77,209)
Total net assets (liabilities):	(77,181)	(77,209)

The notes form part of these financial statements

SPAND ENTERPRISES LIMITED

Balance sheet continued

As at 31 May 2020

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	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(77,281)	(77,309)
Shareholders funds:		(77,181)	(77,209)

For the year ending 31 May 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 May 2021
And Signed On Behalf Of The Board By:**

Name: Calum Sharp
Status: Director

The notes form part of these financial statements

SPAND ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SPAND ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

SPAND ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Off balance sheet disclosure

No

SPAND ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

4. Tangible Assets

	Total
Cost	£
At 01 June 2019	30,389
Additions	-
Disposals	(1,267)
Revaluations	-
Transfers	-
At 31 May 2020	29,122
Depreciation	
At 01 June 2019	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 May 2020	-
Net book value	
At 31 May 2020	29,122
At 31 May 2019	30,389