

REGISTERED NUMBER: 06460872 (England and Wales)

Financial Statements for the Year Ended 31st December 2018

for

Codespace Services Ltd

Codespace Services Ltd (Registered number: 06460872)

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for the Year Ended 31st December 2018**

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Codespace Services Ltd (Registered number: 06460872)**Balance Sheet
31st December 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		116		709
CURRENT ASSETS	199,882		183,485	
CREDITORS				
Amounts falling due within one year	<u>(27,866)</u>		<u>(28,474)</u>	
NET CURRENT ASSETS		<u>172,016</u>		<u>155,011</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>172,132</u>		<u>155,720</u>
CAPITAL AND RESERVES		<u>172,132</u>		<u>155,720</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Codespace Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06460872

Registered office: 8 Hemmells
Basildon
Essex
SS15 6ED

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, the directors' current account was credited with £2,400 for the use of home as office.

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

Codespace Services Ltd (Registered number: 06460872)

**Balance Sheet - continued
31st December 2018**

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 director on 25th February 2019 and were signed by:

J Harrington - Director

