

**USE THAT SPACE LIMITED**

**Company Registration Number:  
07395341 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2020**

**Period of accounts**

**Start date: 01 November 2019**

**End date: 31 October 2020**

**USE THAT SPACE LIMITED**

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## USE THAT SPACE LIMITED

### Company Information

for the Period Ended 31 October 2020

<b>Director:</b>	Derek Charles Johnston Lewis William Johnston John Michael Pownall
<b>Registered office:</b>	2 Coronation Avenue Grappenhall Warrington England WA4 2QW
<b>Company Registration Number:</b>	07395341 (England and Wales)

## USE THAT SPACE LIMITED

### Balance sheet

As at 31 October 2020

	<i>2020</i>	<i>2019</i>
	£	£
FixedAssets:	<b>27,370</b>	17,529
Current assets:	<b>11,510</b>	10,909
Creditors: amounts falling due within one year:	<b>( 4,995 )</b>	( 1,988 )
<b>Net current assets (liabilities):</b>	<b>6,515</b>	8,921
Total assets less current liabilities:	<b>33,885</b>	26,450
Creditors: amounts falling due after more than one year:	<b>( 60,000 )</b>	( 25,227 )
<b>Total net assets (liabilities):</b>	<b>( 26,115 )</b>	1,223

## USE THAT SPACE LIMITED

### Balance sheet continued

For the year ending 31 October 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Derek Charles Johnston

Status: Director

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The notes form part of these financial statements



**USE THAT SPACE LIMITED**

**Footnotes to the Financial Statements**

**for the Period Ended 31 October 2020**

**1. Employee Information**

Average number of employees: 1

**USE THAT SPACE LIMITED**

**Footnotes to the Financial Statements**

**for the Period Ended 31 October 2020**

**2. Off balance sheet disclosure**

No



