

TECHSPACE UWD LIMITED

**Company Registration Number:
07191109 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

TECHSPACE UWD LIMITED

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TECHSPACE UWD LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	2021	2020
		£	£
Current assets			
Debtors:		0	14
Cash at bank and in hand:		256	114
Total current assets:		256	128
Creditors: amounts falling due within one year:	3	(354,628)	(354,915)
Net current assets (liabilities):		(354,372)	(354,787)
Total assets less current liabilities:		(354,372)	(354,787)
Total net assets (liabilities):		(354,372)	(354,787)
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(354,472)	(354,887)
Shareholders funds:		(354,372)	(354,787)

The notes form part of these financial statements

TECHSPACE UWD LIMITED

Balance sheet statements

For the year ending 31 March 2021 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 10 December 2021 and signed on behalf of the board by:

Name: Jonathan Bevan
Status: Director

The notes form part of these financial statements

TECHSPACE UWD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

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

Other accounting policies

Cash and cash equivalentsCash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.CreditorsShort term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

TECHSPACE UWD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	2021	2020
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Creditors: amounts falling due within one year note

Amounts owed to group undertakings - 2021: £354,628 (2020: £353,928). Accruals and deferred income- 2021: £nil (2020: £987).