

Registered number

08706591

South London Makerspace

Filleted Accounts

30 September 2017

South London Makerspace

Registered number: 08706591

Balance Sheet

as at 30 September 2017

	2017	2016
	£	£
Current assets	29,195	10,181
Creditors: amounts falling due within one year	-	1
Net current assets	<u>29,195</u>	<u>10,182</u>
Total assets less current liabilities	<u>29,195</u>	<u>10,182</u>
Accruals and deferred income	<u>(599)</u>	<u>(599)</u>
Net assets	<u><u>28,596</u></u>	<u><u>9,583</u></u>
Capital and reserves	<u><u>28,596</u></u>	<u><u>9,583</u></u>

The company is Limited by Guarantee. Its registered office is 6 Vibart Gardens, London, SW2 3RJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Jones

Director

Approved by the board on 7 March 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.