

**FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2016**

**FOR**

**SP(ACE) SPA AND LIFESTYLE LIMITED**

COMPANIES HOUSE

WEDNESDAY



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**FOR THE PERIOD ENDED 31 MARCH 2016**

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**SP(ACE) SPA AND LIFESTYLE LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD ENDED 31 MARCH 2016**

**DIRECTOR:** Mr R L O Tang  
Mr M S M Hussain

**SECRETARY:** Mr R L O Tang

**REGISTERED OFFICE:** E3 The Premier Centre  
Abbey Park  
Romsey  
Hampshire  
SO51 9DG

**REGISTERED NUMBER:** 04204311

**ACCOUNTANTS:** TBW Accountancy Limited  
E3 The Premier Centre  
Abbey Park  
Romsey  
Hampshire  
SO51 9DG

**SP(ACE) SPA AND LIFESTYLE LIMITED (REGISTERED NUMBER: 04204311)**

**BALANCE SHEET**

**31 MARCH 2016**

|  | 2016            |                 | 2014            |                 |
|--|-----------------|-----------------|-----------------|-----------------|
|  | £               | £               | £               | £               |
| <b>CURRENT ASSETS</b>                        |                 |                 |                 |                 |
| Cash in hand                                 | 2               |                 | 2               |                 |
| <b>CREDITORS</b>                             |                 |                 |                 |                 |
| Amounts falling due within one year          | <u>(37,429)</u> |                 | <u>(37,429)</u> |                 |
| <b>NET CURRENT ASSETS</b>                    |                 | <u>(37,427)</u> |                 | <u>(37,427)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                 | <u>(37,427)</u> |                 | <u>(37,427)</u> |
| <b>CAPITAL AND RESERVES</b>                  |                 | <u>(37,429)</u> |                 | <u>(37,429)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

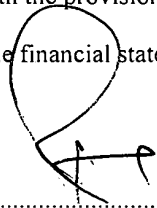
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 directors on 4 November 2016 and were signed by:



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Mr R L O Tang - Director