

**UK HACKSPACE FOUNDATION LTD**

**Company limited by guarantee**

**Company Registration Number:  
10554103 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2018**

**Period of accounts**

**Start date: 09 January 2017**

**End date: 31 January 2018**

**UK HACKSPACE FOUNDATION LTD**

**Company limited by guarantee**

**Contents of the Financial Statements**

**for the Period Ended 31 January 2018**

**Company Information - 3**

**Income and Expenditure Account - 4**

**Balance sheet - 5**

# **UK HACKSPACE FOUNDATION LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 January 2018**

**Registered office:**

2 Ockendon Mews  
London  
GBR  
N1 3JL

**Company Registration Number:**

10554103 (England and Wales)

**UK HACKSPACE FOUNDATION LTD**

**Company limited by guarantee**

**Income and Expenditure Account**

**for the Period Ended 31 January 2018**

	<i>13 months to 31 Jan 2018 £</i>
Other Income	1,000
Other charges	(316)
Tax on surplus	(0)
Surplus or (Deficit) for Period	684

# UK HACKSPACE FOUNDATION LTD

Company limited by guarantee

## Balance sheet

As at 31 January 2018

	<i>13 months to 31 Jan 2018</i>
	<i>£</i>
Current assets:	683
<b>Net current assets (liabilities):</b>	<u>683</u>
Total assets less current liabilities:	683
<b>Total net assets (liabilities):</b>	<u>683</u>
<b>Reserves:</b>	<u>683</u>

# **UK HACKSPACE FOUNDATION LTD**

## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 31 January 2018 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 2 October 2018**

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

Name: Russell Garrett

Status: Director

The notes form part of these financial statements

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.