

**Neworbit Space Ltd Filleted
Accounts Cover**

Neworbit Space Ltd

Company No. 13390326

Unaudited Accounts

31 May 2023

Neworbit Space Ltd Balance Sheet

Registrar

at 31 May 2023

Company No. 13390326

	2023	2022
	£	£
Fixed assets	204,370	66,156
Current assets	283,609	421,678
Prepayments and accrued income	3,303	7,958
Creditors: Amounts falling due within one year	(4,798)	(11,276)
Net current assets	<u>282,114</u>	<u>418,360</u>
Total assets less current liabilities	486,484	484,516
Accruals and deferred income	(1,861)	(2,531)
	<u>484,623</u>	<u>481,985</u>
Capital and reserves	<u>484,623</u>	<u>481,985</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	4	3

3 General information

Neworbit Space Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 13390326

Its registered office is:

Unit 11 Southview Park Marsa

Southview Park

Reading

RG4 5AF

For the year ended 31 May 2023 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 23 May 2024 and signed on its behalf by:

A. Papulov - Director

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.