

SPACE ENGINE SYSTEMS LIMITED

**Company Registration Number:
13298653 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2024

Period of accounts

Start date: 1 April 2023

End date: 31 March 2024

SPACE ENGINE SYSTEMS LIMITED

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for the Period Ended 31 March 2024

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Directors' report period ended 31 March 2024

The directors present their report with the financial statements of the company for the period ended 31 March 2024

Principal activities of the company

Aerospace and Space Equipment including space plane and engines.

Directors

The director shown below has held office during the whole of the period from
1 April 2023 to 31 March 2024

P.K Narayana Dass

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
3 April 2024

And signed on behalf of the board by:

Name: P.K Narayana Dass

Status: Director

SPACE ENGINE SYSTEMS LIMITED

Profit And Loss Account for the Period Ended 31 March 2024

	2024	2023
	£	£
Turnover:	0	0
Cost of sales:	0	0
Gross profit(or loss):	<u>0</u>	<u>0</u>
Distribution costs:	0	0
Administrative expenses:	(18,423)	0
Other operating income:	0	0
Operating profit(or loss):	<u>(18,423)</u>	<u>0</u>
Profit(or loss) before tax:	<u>(18,423)</u>	<u>0</u>
Tax:	0	0
Profit(or loss) for the financial year:	<u>(18,423)</u>	<u>0</u>

SPACE ENGINE SYSTEMS LIMITED

Balance sheet

As at 31 March 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Called up share capital not paid:		100	100
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	3	100	0
Cash at bank and in hand:		2,200	0
Investments:		0	0
Total current assets:		<u>2,300</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	4	(20,673)	0
Net current assets (liabilities):		<u>(18,373)</u>	<u>0</u>
Total assets less current liabilities:		<u>(18,273)</u>	<u>100</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>(18,273)</u>	<u>100</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		(18,373)	0
Total Shareholders' funds:		<u>(18,273)</u>	<u>100</u>

The notes form part of these financial statements

SPACE ENGINE SYSTEMS LIMITED

Balance sheet statements

For the year ending 31 March 2024 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 3 April 2024
and signed on behalf of the board by:**

Name: P.K Narayana Dass
Status: Director

The notes form part of these financial statements

SPACE ENGINE SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2024

1. Accounting policies

Basis of measurement and preparation

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

SPACE ENGINE SYSTEMS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2024

2. Employees

	2024	2023
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 March 2024

3. Debtors

	<i>2024</i>	<i>2023</i>
	£	£
Other debtors	100	0
Total	100	0

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Notes to the Financial Statements

for the Period Ended 31 March 2024

4. Creditors: amounts falling due within one year note

	<i>2024</i>	<i>2023</i>
	£	£
Amounts due under finance leases and hire purchase contracts	20,673	
Other creditors		0
Total	<u>20,673</u>	<u>0</u>

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.