

**Neworbit Space Ltd Filleted  
Accounts Cover**

**Neworbit Space Ltd**

**Company No. 13390326**

**Unaudited Accounts**

**31 May 2024**

**Neworbit Space Ltd Balance Sheet**  
**Registrar**  
**at 31 May 2024**  
**Company No. 13390326**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	306,683	204,370
Current assets	5,315,398	283,609
Prepayments and accrued income	-	3,303
Creditors: Amounts falling due within one year	(7,319)	(4,798)
Net current assets	<u>5,308,079</u>	<u>282,114</u>
Total assets less current liabilities	5,614,762	486,484
Accruals and deferred income	(3,754)	(1,861)
	<u>5,611,008</u>	<u>484,623</u>
<b>Capital and reserves</b>	<u>5,611,008</u>	<u>484,623</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**

	<b>2024</b>	<b>2023</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	6	4

**3 Advances and credits to directors**

	<b>2024</b>
	<b>£</b>
Advanced in the period	804
At 31 May 2024	<u>804</u>

**4 Contingencies, guarantees and commitments**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Total of contingencies, guarantees and commitments	<u>8,194,362</u>	<u>5,982,301</u>

## 5 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 2024 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 22 May 2025 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.