

Balance Sheet

UK Hackspace Foundation Ltd As at 31 January 2019

31 Jan 2019 31 Jan 2018

Assets

Bank		
95 Day Notice Account	150,630	-
Current Account	6,160	683
Savings	75,014	-
Total Bank	231,803	683
Total Assets	231,803	683

Liabilities

Current Liabilities		
Provision for Corporation Tax	727	-
Total Current Liabilities	727	-
Total Liabilities	727	-
Net Assets	231,076	683

Equity

Current Year Earnings	230,393	683
Retained Earnings	683	-
Total Equity	231,076	683