REGISTERED NUMBER: 06382267 (England and Wales)

Abridged Unaudited Financial Statements for the Year Ended 31 March 2019

for

Aspect Building Solutions Limited

Contents of the Financial Statements
for the Year Ended 31 March 2019

Company Information
for the Year Ended 31 March 2019

DIRECTORS:	J Coates C D P Scholes S J Wood
REGISTERED OFFICE:	7a Asquith Avenue Business Park Asquith Avenue Morley Leeds West Yorkshire LS27 7RZ
REGISTERED NUMBER:	06382267 (England and Wales)
ACCOUNTANTS:	Malcolm Jones & Co LLP Accountants and Business Advisors West Hill House Allerton Hill Chapel Allerton Leeds West Yorkshire LS7 3QB

Abridged Balance Sheet
31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Tangible assets	4		102,222		78,043
Investments	5		34		34
Investment property	6		227,109		227,109
			329,365		305,186
CURRENT ASSETS					
Debtors		1,419,528		1,144,457	
Cash at bank		455,569		526,603	
		1,875,097		1,671,060	
CREDITORS					
Amounts falling due within one year		514,608		502,223	
NET CURRENT ASSETS			1,360,489		1,168,837
TOTAL ASSETS LESS CURRENT LIABILITIES			1,689,854		1,474,023
PROVISIONS FOR LIABILITIES			19,422		14,214
NET ASSETS			1,670,432		1,459,809
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			1,670,332		1,459,709
SHAREHOLDERS' FUNDS			1,670,432		1,459,809

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
31 March 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Statement of Income and Retained Earnings and an abridged Balance Sheet for the year ended 31 March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 18 October 2019 and were signed on its behalf by:

J Coates - Director

Notes to the Financial Statements
for the Year Ended 31 March 2019

1. STATUTORY INFORMATION

Aspect Building Solutions Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents the net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on cost and 15% on cost

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 17 (2018 - 15) .

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Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 April 2018	198,504
Additions	69,119
Disposals	(22,490)
At 31 March 2019	245,133
DEPRECIATION	
At 1 April 2018	120,461
Charge for year	39,784
Eliminated on disposal	(17,334)
At 31 March 2019	142,911
NET BOOK VALUE	
At 31 March 2019	102,222
At 31 March 2018	78,043

5. FIXED ASSET INVESTMENTS

Information on investments other than loans is as follows:

	Totals
	£
COST	
At 1 April 2018	
and 31 March 2019	34
NET BOOK VALUE	
At 31 March 2019	34
At 31 March 2018	34

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Crosshall Developments (Leeds) Limited
Registered office:
Nature of business: Property development

	%
Class of shares:	holding
Ordinary 'C'	33.33

	31.3.19	31.3.18
	£	£
Aggregate capital and reserves	1,962,291	1,216,185
Profit for the year	758,106	435,939

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Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

6. INVESTMENT PROPERTY

	Total
	£
FAIR VALUE	
At 1 April 2018	
and 31 March 2019	227,109
NET BOOK VALUE	
At 31 March 2019	227,109
At 31 March 2018	227,109