

**ASPATRIUS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

ASPATRIUS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ASPATRIUS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Sophie Smith
Company Number	08576014 (England and Wales)
Registered Office	19 Salisbury Road London N4 1JY
Accountants	Fraser + Accountants 3 Barossa Place Perth Perthshire PH1 5HG

ASPATRIUS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018	2017
	£	£
Current assets	42,163	14,688
Creditors: amounts falling due within one year	(409)	(179)
Net current assets	41,754	14,509
Total assets less current liabilities	41,754	14,509
Creditors: amounts falling due after more than one year	(13,362)	(6,522)
Net assets	28,392	7,987
Capital and reserves	28,392	7,987

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 June 2018 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 October 2018

Sophie Smith
Director

Company Registration No. 08576014

