

Company registration number: 08739860

Aspect 23 Limited

Unaudited filleted financial statements

31 October 2019

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Aspect 23 Limited

Directors and other information

Director	Mr S J Featham
Secretary	Miss C L Adams
Company number	08739860
Registered office	10 Beaufort Close Reigate Surrey RH2 9DG
Business address	10 Beaufort Close Reigate Surrey RH2 9DG
Accountants	Leftley Rowe and Company Second Floor 87 Kenton Road Harrow Middlesex HA3 0AH

Aspect 23 Limited**Statement of financial position****31 October 2019**

	2019	2018
	£	£
Current assets	160,076	175,370
Creditors: amounts falling due within one year	(52,901)	(51,299)
Net current assets	107,175	124,071
Total assets less current liabilities	107,175	124,071
Accruals and deferred income	(1,600)	(1,620)
Net assets	105,575	122,451
Capital and reserves	105,575	122,451

Aspect 23 Limited

Year ended 31 October 2019

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 2).

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 23 October 2020 , and are signed on behalf of the board by:

Mr S J Featham

Director

Company registration number: 08739860

The company is a private company limited by shares, registered in England and Wales.

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.