

REGISTERED NUMBER: 09754819 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
FOR
ASPIRE LANDSCAPING LIMITED**

ASPIRE LANDSCAPING LIMITED (REGISTERED NUMBER: 09754819)

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FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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ASPIRE LANDSCAPING LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2020

DIRECTOR: Mr AS Poyser

SECRETARY: Mrs K Awdas-Poyser

REGISTERED OFFICE: Shady Hall Farm
Ford Road
Marsh Lane
Sheffield
South Yorkshire
S21 5RE

REGISTERED NUMBER: 09754819 (England and Wales)

ASPIRE LANDSCAPING LIMITED (REGISTERED NUMBER: 09754819)

BALANCE SHEET 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Cash at bank		201	3
CREDITORS			
Amounts falling due within one year	4	<u>3,150</u>	<u>2,952</u>
NET CURRENT LIABILITIES		<u>(2,949)</u>	<u>(2,949)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,949)</u>	<u>(2,949)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(3,049)</u>	<u>(3,049)</u>
SHAREHOLDERS' FUNDS		<u>(2,949)</u>	<u>(2,949)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

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

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

The financial statements were approved by the director and authorised for issue on 10 June 2021 and were signed by:

Mr AS Poyser - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

1. STATUTORY INFORMATION

Aspire Landscaping 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.

The company was dormant throughout the current year and previous year.

CREDITORS

Short term trade creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Taxation and social security	-	593
Other creditors	<u>3,150</u>	<u>2,359</u>
	<u>3,150</u>	<u>2,952</u>

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.