

Company Registration Number 09934877 (England and Wales)

ASPIRE ENGINEERING SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

ASPIRE ENGINEERING SOLUTIONS LTD

COMPANY INFORMATION

Director Mr T A Moore

Company number 09934877

Registered office Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

Accountants Jones Cooper Limited
Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

ASPIRE ENGINEERING SOLUTIONS LTD

DIRECTOR'S REPORT

FOR THE PERIOD ENDED 31 MARCH 2018

The director presents his annual report and financial statements for the Period ended 31 March 2018.

Principal activities

The principal activity of the company continued to be that of Engineering.

Director

The director who held office during the Period and up to the date of signature of the financial statements was as follows:

Mr T A Moore

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr T A Moore

Director

14 December 2018

ASPIRE ENGINEERING SOLUTIONS LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ASPIRE ENGINEERING SOLUTIONS LTD

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the period ended 31st March 2018.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited

Financial Accountants

14 December 2018

Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

ASPIRE ENGINEERING SOLUTIONS LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		14,745		18,185
Current assets	7,389		12,730	
Prepayments and accrued income	245		173	
Creditors: amounts falling due within one year	(31,078)		(32,585)	
Net current liabilities		(23,444)		(19,682)
Total assets less current liabilities		(8,699)		(1,497)
Net liabilities		(8,699)		(1,497)
Capital and reserves		(8,699)		(1,497)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the Balance Sheet date, the Company owed £29,138 to the Directors on an interest free basis (2017 = £30,952).

2 Employees

The average number of persons (including directors) employed by the company during the Period was 1 (2017 - 1).

Aspire Engineering Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite One, Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

ASPIRE ENGINEERING SOLUTIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 December 2018 and are signed on its behalf by:

Mr T A Moore
Director

Company Registration Number 09934877

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.