

ASPIRE TECHNOLOGIES SOFTWARE LTD

**Company Registration Number:
10418401 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

ASPIRE TECHNOLOGIES SOFTWARE LTD

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ASPIRE TECHNOLOGIES SOFTWARE LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

31
Chipping Cross
Clevedon
North Somerset
England
BS21 5JG

Company Registration Number:

10418401 (England and Wales)

ASPIRE TECHNOLOGIES SOFTWARE LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	77,854	122,870
Staff Costs	(34,504)	(25,539)
Other charges	(10,077)	(28,662)
Tax on Profit	(6,321)	(13,047)
Profit or (Loss) for Period	26,952	55,622

ASPIRE TECHNOLOGIES SOFTWARE LTD

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	47,124	16,791
Current assets:	9,471	2,133
Creditors: amounts falling due within one year:	(15,348)	(8,076)
Net current assets (liabilities):	(5,877)	(5,943)
Total assets less current liabilities:	41,247	10,848
Creditors: amounts falling due after more than one year:	(30,000)	(30,000)
Provision for liabilities:	(13,410)	(0)
Total net assets (liabilities):	(2,163)	(19,152)
Capital and reserves:	(2,163)	(19,152)

ASPIRE TECHNOLOGIES SOFTWARE LTD

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 May 2021

And Signed On Behalf Of The Board By:

Name: ANDREW CRONK

Status: Director

The notes form part of these financial statements

ASPIRE TECHNOLOGIES SOFTWARE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

ASPIRE TECHNOLOGIES SOFTWARE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.