Company Registration Number 11659289 (England and Wales)
ASPIRE RESIDENTIAL SALES LIMITED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022
PAGES FOR FILING WITH REGISTRAR

ASPIRE RESIDENTIAL SALES LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ASPIRE RESIDENTIAL SALES LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aspire Residential Sales Limited for the year ended 30 September 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the board of directors of Aspire Residential Sales Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Aspire Residential Sales Limited and state those matters that we have agreed to state to the board of directors of Aspire Residential Sales Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aspire Residential Sales Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Aspire Residential Sales Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Aspire Residential Sales Limited. You consider that Aspire Residential Sales Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Aspire Residential Sales Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Carpenter Box

23 May 2023

Amelia House

Chartered Accountants

Crescent Road Worthing West Sussex BN11 1RL



ASPIRE RESIDENTIAL SALES LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	788,865		457,623	
Creditors: amounts falling due within one year	(813,790)		(495,836)	
Net current liabilities		(24,925)		(38,213)
Net liabilities		(24,925)		(38,213)
Capital and reserves		(24,925)		(38,213)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2021 - 2).

Aspire Residential Sales Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1, 28 Goring Road, Goring-by-Sea, Worthing, West Sussex, BN12 4AD.

For the year ended 30 September 2022 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 and signed by the director and authorised for issue on 23 May 2023

Mr M T W Jones **Director**

Company Registration Number 11659289

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.