Company registration number: 12708001

Unaudited financial statements for the year ended 30 June 2023 for ASLVista Ltd

Pages for filing with the Registrar

Company registration number: 12708001

ASLVista Ltd

Balance sheet as at 30 June 2023

		2023		2022
	£	£	£	£
Fixed assets		394		1,051
Current assets	40,357		17,937	
Creditors: amounts falling due within one year	(24,499)		(13,449)	
Net current assets		15,858		4,488
NET ASSETS	_	16,252	_	5,539
CAPITAL AND RESERVES	<u> </u>	16,252	_	5,539

Notes

1 Company information

The company is registered in England and Wales. Its registered number is 12708001. The company is limited by shares. Its registered office is 24 Wharfe Grange, Wetherby, LS22 6SS.

2 Average number of employees

During the year the average number of employees was 2 (2022 - 2).

3 Advances, credit and guarantees granted to the director

All Director Loans to the company are interest free and repayable on demand

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 30 June 2023.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

Company registration number: 12708001

ASLVista Ltd

Balance sheet - continued as at 30 June 2023

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by:

Mr A Lenehan, Director 27 March 2024

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.