

Registered Number  
OC310838

**Aspire Creative LLP**  
**Micro Entity Accounts**

**31 March 2017**

**ACT/OC310838/E D**  
**REVISED ACCOUNTS**



**Aspire Creative LLP**  
**Registered Number OC310838**  
**Balance Sheet**  
**as at 31 March 2017**

	2017 £	2016 £
<b>Fixed assets</b>		
Plant and machinery	-	1,337
<b>Current assets</b>		
Debtors and prepayments	47,372	74,357
Bank/building society balances	40,683	10,115
	<u>88,055</u>	<u>84,472</u>
<b>Current liabilities</b>		
Trade creditors/accruals	19,821	27,840
Other liabilities	62,427	56,935
	<u>82,248</u>	<u>84,775</u>
	5,807	(303)
<b>Net current assets/(liabilities)</b>		
	<u>5,807</u>	<u>1,034</u>
<b>Net assets/(liabilities)</b>		
	<u>5,807</u>	<u>1,034</u>
<b>Capital accounts</b>		
Balance at start of period	1,034	(2,310)
Net profit	109,778	111,807
Capital introduced	-	-
Drawings	<u>(105,005)</u>	<u>(108,463)</u>
	<u>5,807</u>	<u>1,034</u>

The Limited Liability Partnership is incorporated in England. Its registered office is the Advanced Manufacturing Park Technology Centre, Brunel Way, Catcliffe, Sheffield, South Yorkshire, S60 5WG

The designated partners are satisfied that the limited liability partnership is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 (as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) related to small limited liability partnerships.

No member has required the company to obtain an audit in accordance with section 476 of the Act

The designated partners acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime as applied to limited liability partnerships. The accounts have been delivered in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime.

The profit and loss account has not been delivered to the Registrar of Companies

The financial statements were approved by the designated partners on 2 September 2017

*D.M. Blair*  
David Blair  
2 September 2017