

COMPANY REGISTRATION NUMBER: 04891995

Aspens Jewellers Limited
Unaudited financial statements
For the year ended
31 October 2019

Aspens Jewellers Limited
Statement of financial position
31 October 2019

	2019		2018
	£	£	£
Fixed assets		411,042	414,414
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Current assets	303,657		272,126
Prepayments and accrued income	1,995		1,984
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		305,652	274,110
Creditors: amounts falling due within one year	(117,975)		(137,423)
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Net current assets		187,677	136,687
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Total assets less current liabilities		598,719	551,101
Accruals and deferred income	(2,070)		—
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		596,649	551,101
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Capital and reserves		596,649	551,101
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 5 (2018: 6).

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 October 2020 , and are signed on behalf of the board by:

Mr M M Moreton

Mr D S Moreton

Director

Director

Company registration number: 04891995

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Wherry, Quay Street, Halesworth, IP19 8ET, Suffolk.

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.