

Registered Number 04891995

ASPENS JEWELLERS LIMITED

Micro-entity Accounts

31 October 2022

Micro-entity Balance Sheet as at 31 October 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		400,230	402,766
Current Assets		467,347	326,078
Prepayments and accrued income		1,720	1,368
Creditors: amounts falling due within one year		(85,470)	(59,961)
Net current assets (liabilities)		<u>383,597</u>	<u>267,485</u>
Total assets less current liabilities		<u>783,827</u>	<u>670,251</u>
Accruals and deferred income		(2,830)	(2,365)
Total net assets (liabilities)		<u>780,997</u>	<u>667,886</u>
Capital and reserves		<u>780,997</u>	<u>667,886</u>

- For the year ending 31 October 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 July 2023

And signed on their behalf by:

Mr M M Moreton, Director

Mr D S Moreton, Director

Footnotes:

- Advances and credits
Directors' advances, credits and guarantees

Included within debtors there were overdrawn director's loans totalling £124,451 (2021 : £0). This was

the maximum combined overdrawn balance during the year. Interest was charged at the official rate totalling £1,259.

Notes to the Micro-entity Accounts for the period ended 31 October 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	5	5

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.