

Aspect Joinery 1994 Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

V&A Vigar Group Ltd
PO Box 270
Holmfirth
HD9 9EL

Aspect Joinery 1994 Ltd

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Aspect Joinery 1994 Ltd

Company Information

Director Mr Patrick Anthony Patterson

Registered office Stoneygate House
2 Greenfield Road
Holmfirth
Yorkshire
HD9 2JT

Accountants V&A Vigar Group Ltd
PO Box 270
Holmfirth
HD9 9EL

Aspect Joinery 1994 Ltd
(Registration number: 10357558)
Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	843	798
Current assets	3,668	3,140
Creditors: Amounts falling due within one year	(16,238)	(13,379)
Net current liabilities	(12,570)	(10,239)
Total assets less current liabilities	(11,727)	(9,441)
Provisions for liabilities	(58)	(58)
Accruals and deferred income	(360)	(360)
	<u>(12,145)</u>	<u>(9,859)</u>
Capital and reserves	<u>(12,145)</u>	<u>(9,859)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Stoneygate House
2 Greenfield Road
Holmfirth
Yorkshire
HD9 2JT
England

These financial statements were authorised for issue by the director on 12 June 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Aspect Joinery 1994 Ltd

(Registration number: 10357558) Balance Sheet as at 30 September 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 June 2020

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Mr Patrick Anthony Patterson
Director

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