

COMPANY REGISTRATION NUMBER: 11572358

**Aspire Accounting and Tax Ltd**

**Filleted Unaudited Financial Statements**

**30 September 2019**

# **Aspire Accounting and Tax Ltd**

## **Financial Statements**

**Period from 17 September 2018 to 30 September 2019**

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<b>Contents</b>	<b>Page</b>
Officers and professional advisers	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>2</b>

# Aspire Accounting and Tax Ltd

## Officers and Professional Advisers

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Director	Mr D Bayles
Registered office	35 Galgate Barnard Castle County Durham DL12 8EJ
Accountants	Aspire Accounting Chartered Certified Accountants 35 Galgate Barnard Castle County Durham DL12 8EJ
Bankers	Barclays Jenkins Drive Bishop Auckland Co. Durham

# Aspire Accounting and Tax Ltd

## Statement of Financial Position

30 September 2019

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	Period from 17 Sep 18 to 30 Sep 19 £
Fixed assets	260,358
Current assets	26,246
Creditors: amounts falling due within one year	248,597
<b>Net current liabilities</b>	<b>( 222,351)</b>
<b>Total assets less current liabilities</b>	<b>38,007</b>
Capital and reserves	38,007

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 8 .

For the period 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:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his 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 17 June 2020 , and are signed on behalf of the board by:

Mr D Bayles

Director

Company registration number: 11572358

The company is a private company limited by shares, registered in England and Wales.

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.