

COMPANY REGISTRATION NUMBER: 11572358

Aspire Accounting and Tax Ltd

Filleted Unaudited Financial Statements

30 September 2021

Aspire Accounting and Tax Ltd

Financial Statements

Year ended 30 September 2021

Contents

Page

Officers and professional advisers

1

Statement of financial position and the notes to the financial statements

2

Aspire Accounting and Tax Ltd

Officers and Professional Advisers

The board of directors

Mr D Bayles

Mr A C Bayles

Registered office

27B Harmire Enterprise Park

Barnard Castle

County Durham

DL12 8BN

Accountants

Aspire Accounting

Chartered Certified Accountants

27B Harmire Enterprise Park

Barnard Castle

County Durham

DL12 8BN

Bankers

Barclays

Jenkins Drive

Bishop Auckland

Co. Durham

Aspire Accounting and Tax Ltd

Statement of Financial Position

30 September 2021

	2021	2020
	£	£
Fixed assets	281,801	279,032
	-----	-----
Current assets	23,686	20,004
Creditors: amounts falling due within one year	115,431	165,266
	-----	-----
Net current liabilities	(91,745)	(145,262)
	-----	-----
Total assets less current liabilities	190,056	133,770
Creditors: amounts falling due after more than one year	46,256	35,000
	-----	-----
	143,800	98,770
	-----	-----
Capital and reserves	143,800	98,770
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2020: 8).

For the year ending 30 September 2021 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 27 June 2022 , 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.