

**ASPIRE PLANT & MACHINERY SALES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Aspire Plant & Machinery Sales Ltd
Balance Sheet
As at 31 October 2022

Registered number: 11639130

	2022	2021
	£	£
Current assets	63,151	57,582
Creditors: Amounts Falling Due Within One Year	(7,438)	(10,591)
	<hr/>	<hr/>
NET CURRENT ASSETS	55,713	46,991
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	55,713	46,991
	<hr/>	<hr/>
Accruals and deferred income	(410)	(375)
	<hr/>	<hr/>
NET ASSETS	55,303	46,616
	<hr/>	<hr/>
CAPITAL AND RESERVES	55,303	46,616
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Aspire Plant & Machinery Sales Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11639130 . The registered office is Kemp House, 160 City Road, London, EC1V 2NX.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Christopher Taylor

Director

05/03/2023

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.