

**ASTON AND SPENCER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

ASTON AND SPENCER LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ASTON AND SPENCER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors	Christopher Clark Lindsey Clark
Secretary	Christopher Clark
Company Number	13222072 (England and Wales)
Registered Office	128 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
Accountants	Wizz Accounting Ltd 128 City Road London EC1V 2NX

ASTON AND SPENCER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Called up share capital not paid		-	2
Fixed assets			
Tangible assets	4	123,500	129,014
Current assets			
Debtors	5	-	3,600
Cash at bank and in hand		100	34
		100	3,634
Creditors: amounts falling due within one year	6	(106)	-
Net current (liabilities)/assets		(6)	3,634
Total assets less current liabilities		123,494	132,650
Creditors: amounts falling due after more than one year	7	(137,841)	(141,141)
Net liabilities		(14,347)	(8,491)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(14,349)	(8,493)
Shareholders' funds		(14,347)	(8,491)

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 4 December 2023 and were signed on its behalf by

Christopher Clark
Director

Company Registration No. 13222072

ASTON AND SPENCER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

ASTON AND SPENCER LTD is a private company, limited by shares, registered in England and Wales, registration number 13222072. The registered office is 128 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 March 2022	129,014
Revaluations	(5,514)
	<hr/>
At 28 February 2023	123,500
Depreciation	<hr/>
At 28 February 2023	-
	<hr/>
Net book value	<hr/>
At 28 February 2023	123,500
	<hr/>
At 28 February 2022	129,014
	<hr/>

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Accrued income and prepayments	-	3,600
	<hr/>	<hr/>

6 Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals	106	-
	<hr/>	<hr/>

ASTON AND SPENCER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Other creditors	65,471	65,398
Loans from directors	72,370	75,743
	<hr/>	<hr/>
	137,841	141,141
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).

