

**ASPIRE ARCHITECTURAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Aspire Architectural Services Ltd
Balance Sheet
As at 30 June 2021

Registered number: 08584487

	2021	2020
	£	£
Fixed assets	25,302	387
Current assets	25,515	47,204
Prepayments and accrued income	481	-
Creditors: Amounts Falling Due Within One Year	(6,781)	(35,136)
NET CURRENT ASSETS	19,215	12,068
TOTAL ASSETS LESS CURRENT LIABILITIES	44,517	12,455
Creditors: Amounts Falling After More Than One Year	(34,379)	(10,000)
Accruals and deferred income	(10,127)	(16)
NET ASSETS	11	2,439
CAPITAL AND RESERVES	11	2,439

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 5)

2. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans from directors:

	As at 1 July 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2021
	£	£	£	£	£
Mr Danny Hartlebury	6,155	2,000	-	6,155	2,000

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors: 24,795 (PY: 16,652)

	2021	2020
	£	£
Mr Danny Hartlebury	24,795	16,652

3. General Information

Aspire Architectural Services Ltd is a private company, limited by shares, incorporated in , registered number 08584487 . The registered office is Unit 3, Foxhills Farm Longcross Road, Longcross, Chertsey, KT16 0DN.

Aspire Architectural Services Ltd
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Danny Hartlebury

Director

31/03/2022

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.