

ASPIRE GREEN LTD

**Company Registration Number:
12150830 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

ASPIRE GREEN LTD

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for the Period Ended 31 August 2021

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ASPIRE GREEN LTD

Company Information

for the Period Ended 31 August 2021

Director: Mudassar Khan

Registered office: 7
Bell Yard
London
England
WC2A 2JR

Company Registration Number: 12150830 (England and Wales)

ASPIRE GREEN LTD

Directors' Report Period Ended 31 August 2021

The directors present their report with the financial statements of the company for the period ended 31 August 2021

Principal Activities

Production of electricity

Directors

The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021
Mudassar Khan

This report was approved by the board of directors on 9 March 2022

And Signed On Behalf Of The Board By:

Name: Mudassar Khan

Status: Director

ASPIRE GREEN LTD

Profit and Loss Account

for the Period Ended 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Aug 2020</i> £
Turnover		149,455	234,350
Cost of sales		(143,619)	(180,517)
Gross Profit or (Loss)		65,313	53,833
Income from coronavirus (COVID-19) business support grants		59,477	-
Administrative Expenses		(119,754)	(70,255)
Operating Profit or (Loss)		(54,441)	(16,422)
Profit or (Loss) Before Tax		(54,441)	(16,422)
Profit or (Loss) for Period		(54,441)	(16,422)

The notes form part of these financial statements

ASPIRE GREEN LTD

Balance sheet

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Aug 2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		14,315	19,344
Total current assets:		14,315	19,344
Net current assets (liabilities):		14,315	19,344
Total assets less current liabilities:		14,315	19,344
Creditors: amounts falling due after more than one year:	4	(85,177)	(35,765)
Total net assets (liabilities):		(70,862)	(16,421)

The notes form part of these financial statements

ASPIRE GREEN LTD

Balance sheet continued

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Aug 2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(70,863)	(16,422)
Shareholders funds:		<u>(70,862)</u>	<u>(16,421)</u>

For the year ending 31 August 2021 the company was entitled to exemption 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.

This report was approved by the board of directors on 9 March 2022

And Signed On Behalf Of The Board By:

Name: Mudassar Khan

Status: Director

The notes form part of these financial statements

ASPIRE GREEN LTD

Notes to the Financial Statements

for the Period Ended 31 August 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ASPIRE GREEN LTD

Notes to the Financial Statements

for the Period Ended 31 August 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 Aug 2020</i>
Average number of employees during the period	6	5

ASPIRE GREEN LTD

Notes to the Financial Statements

for the Period Ended 31 August 2021

3. Off balance sheet disclosure

No

ASPIRE GREEN LTD

Notes to the Financial Statements

for the Period Ended 31 August 2021

4.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2020</i>
		<i>£</i>
Bank loans and overdrafts	50,000	
Other creditors	35,177	35,765
Total	85,177	35,765

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.