Registered Number 07632921

ASPEN PROPERTIES (SOUTH WEST) LIMITED

Micro-entity Accounts

31 May 2017

ASPEN PROPERTIES (SOUTH WEST) LIMITED **Registered Number 07632921**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		316,999	316,999
Current Assets		23,547	15,178
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(126,402)	(127,748)
Net current assets (liabilities)		(102,855)	(112,570)
Total assets less current liabilities		214,144	204,429
Creditors: amounts falling due after more than one year		(113,031)	(123,000)
Provisions for liabilities		-	0
Accruals and deferred income		-	0
Total net assets (liabilities)		101,113	81,429
Capital and reserves		101,113	81,429

- For the year ending 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 22 February 2018

And signed on their behalf by:
David John Millin, Director

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.