

ACERSPIRE LIMITED

**Company Registration Number:
09676708 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

ACERSPIRE LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

ACERSPIRE LIMITED

Company Information

for the Period Ended 31 July 2021

Director:

A J EASTAUGH

Registered office:

115
Harvey Lane
Norwich
Norfolk
England
NR7 0AG

Company Registration Number:

09676708 (England and Wales)

ACERSPIRE LIMITED

Directors' Report Period Ended 31 July 2021

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

Principal Activities

BUYING AND SELLING OF OWN REAL ESTATE

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021
A J EASTAUGH

This report was approved by the board of directors on 1 January 2022

And Signed On Behalf Of The Board By:

Name: A J EASTAUGH

Status: Director

ACERSPIRE LIMITED

Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	178,859	178,859
Total fixed assets:		<u>178,859</u>	<u>178,859</u>
Current assets			
Cash at bank and in hand:		238	653
Total current assets:		<u>238</u>	<u>653</u>
Creditors: amounts falling due within one year:		(14,147)	(12,738)
Net current assets (liabilities):		<u>(13,909)</u>	<u>(12,085)</u>
Total assets less current liabilities:		164,950	166,774
Provision for liabilities:		(4,752)	(4,752)
Total net assets (liabilities):		<u>160,198</u>	<u>162,022</u>

The notes form part of these financial statements

ACERSPIRE LIMITED

Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		174,107	174,107
Profit and loss account:		(13,909)	(12,085)
Shareholders funds:		160,198	162,022

For the year ending 31 July 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 1 January 2022

And Signed On Behalf Of The Board By:

Name: A J EASTAUGH

Status: Director

The notes form part of these financial statements

ACERSPIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 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

ACERSPIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

ACERSPIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

3. Off balance sheet disclosure

No

ACERSPIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

4. Tangible Assets

	Total
Cost	£
At 01 August 2020	178,859
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2021	<u>178,859</u>
Depreciation	
At 01 August 2020	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 July 2021	<u>-</u>
Net book value	
At 31 July 2021	<u>178,859</u>
At 31 July 2020	<u>178,859</u>

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.