

ACERSPIRE LIMITED

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

Unaudited abridged accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

ACERSPIRE LIMITED

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for the Period Ended 31 July 2022

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ACERSPIRE LIMITED

Company Information

for the Period Ended 31 July 2022

Director:

A J EASTAUGH

Registered office:

Honeysuckle House
Cherrytree Road
Plumstead
Norwich
England
NR11 7LQ

Company Registration Number:

09676708 (England and Wales)

ACERSPIRE LIMITED

Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Principal Activities

THE PRINCIPAL ACTIVITY OF THE COMPANY IN THE YEAR UNDER REVIEW WAS THAT OF BUYING AND SELLING OF OWN REAL ESTATE.

Directors

The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022

A J EASTAUGH

This report was approved by the board of directors on 14 March 2023

And Signed On Behalf Of The Board By:

Name: A J EASTAUGH

Status: Director

ACERSPIRE LIMITED

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</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:		236	238
Total current assets:		<u>236</u>	<u>238</u>
Creditors: amounts falling due within one year:		(140)	(140)
Net current assets (liabilities):		<u>96</u>	<u>98</u>
Total assets less current liabilities:		178,955	178,957
Creditors: amounts falling due after more than one year:		(16,386)	(13,994)
Provision for liabilities:		(4,752)	(4,752)
Total net assets (liabilities):		<u>157,817</u>	<u>160,211</u>

The notes form part of these financial statements

ACERSPIRE LIMITED

Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		157,816	160,210
Shareholders funds:		<u>157,817</u>	<u>160,211</u>

For the year ending 31 July 2022 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 14 March 2023

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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

ACERSPIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Off balance sheet disclosure

No

ACERSPIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

4. Tangible Assets

	Total
Cost	£
At 01 August 2021	178,859
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2022	<u>178,859</u>
Depreciation	
At 01 August 2021	0
Charge for year	0
On disposals	-
Other adjustments	-
At 31 July 2022	<u>0</u>
Net book value	
At 31 July 2022	<u>178,859</u>
At 31 July 2021	<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.