

ACERSPIRE LIMITED

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

Unaudited abridged accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

ACERSPIRE LIMITED

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for the Period Ended 31 July 2023

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ACERSPIRE LIMITED

Company Information

for the Period Ended 31 July 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

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 2022 to 31 July 2023

A J EASTAUGH

This report was approved by the board of directors on 10 March 2024

And Signed On Behalf Of The Board By:

Name: A J EASTAUGH

Status: Director

ACERSPIRE LIMITED

Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</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:		495	236
Total current assets:		<u>495</u>	<u>236</u>
Creditors: amounts falling due within one year:		(140)	(140)
Net current assets (liabilities):		<u>355</u>	<u>96</u>
Total assets less current liabilities:		179,214	178,955
Creditors: amounts falling due after more than one year:		(19,115)	(16,386)
Provision for liabilities:		(4,752)	(4,752)
Total net assets (liabilities):		<u>155,347</u>	<u>157,817</u>

The notes form part of these financial statements

ACERSPIRE LIMITED

Balance sheet continued

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		153,846	153,846
Revaluation reserve:	5	20,261	20,261
Profit and loss account:		(18,760)	(16,290)
Shareholders funds:		155,347	157,817

For the year ending 31 July 2023 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 10 March 2024

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

ACERSPIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

3. Off balance sheet disclosure

No

ACERSPIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

4. Tangible Assets

	Total
Cost	£
At 01 August 2022	178,859
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2023	<u>178,859</u>
Depreciation	
At 01 August 2022	0
Charge for year	0
On disposals	-
Other adjustments	-
At 31 July 2023	<u>0</u>
Net book value	
At 31 July 2023	<u>178,859</u>
At 31 July 2022	<u>178,859</u>

ACERSPIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

5. Revaluation reserve

	2023 £
Balance at 01 August 2022	20,261
Surplus or deficit after revaluation	0
Balance at 31 July 2023	<u>20,261</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.