

ACERSPIRE LIMITED

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

Unaudited abridged accounts for the year ended 31 July 2025

Period of accounts

Start date: 01 August 2024

End date: 31 July 2025

ACERSPIRE LIMITED

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for the Period Ended 31 July 2025

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ACERSPIRE LIMITED

Company Information

for the Period Ended 31 July 2025

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 2025

The directors present their report with the financial statements of the company for the period ended 31 July 2025

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 2024 to 31 July 2025

A J EASTAUGH

This report was approved by the board of directors on 21 February 2026

And Signed On Behalf Of The Board By:

Name: A J EASTAUGH

Status: Director

ACERSPIRE LIMITED

Balance sheet

As at 31 July 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Fixed assets			
Tangible assets:	4	257,100	178,859
Total fixed assets:		<u>257,100</u>	<u>178,859</u>
Current assets			
Cash at bank and in hand:		340	734
Total current assets:		<u>340</u>	<u>734</u>
Creditors: amounts falling due within one year:		(140)	(150)
Net current assets (liabilities):		<u>200</u>	<u>584</u>
Total assets less current liabilities:		257,300	179,443
Creditors: amounts falling due after more than one year:		(24,469)	(21,878)
Provision for liabilities:		(19,618)	(4,752)
Total net assets (liabilities):		<u>213,213</u>	<u>152,813</u>

The notes form part of these financial statements

ACERSPIRE LIMITED

Balance sheet continued

As at 31 July 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Capital and reserves			
Called up share capital:		153,846	153,846
Revaluation reserve:	5	83,636	20,261
Profit and loss account:		(24,269)	(21,294)
Shareholders funds:		<u>213,213</u>	<u>152,813</u>

For the year ending 31 July 2025 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 21 February 2026

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 2025

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 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	1	1

ACERSPIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2025

3. Off balance sheet disclosure

No

ACERSPIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2025

4. Tangible Assets

	Total
Cost	£
At 01 August 2024	178,859
Additions	-
Disposals	-
Revaluations	78,241
Transfers	-
At 31 July 2025	<u>257,100</u>
Depreciation	
At 01 August 2024	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 July 2025	<u>-</u>
Net book value	
At 31 July 2025	<u>257,100</u>
At 31 July 2024	<u>178,859</u>

ACERSPIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2025

5. Revaluation reserve

	2025 £
Balance at 01 August 2024	20,261
Surplus or deficit after revaluation	63,375
Balance at 31 July 2025	<u>83,636</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.