

**Aspect Nubuild Limited Filleted
Accounts Cover**

Aspect Nubuild Limited

Company No. 09698607

Unaudited Accounts

31 July 2023

**Aspect Nubuild Limited Balance
Sheet Registrar
at 31 July 2023
Company No. 09698607**

	2023	2022
	£	£
Fixed assets	23,094	23,968
Current assets	23,889	25,746
Prepayments and accrued income	1,330	1,304
Creditors: Amounts falling due within one year	(18,581)	(11,366)
Net current assets	<u>6,638</u>	<u>15,684</u>
Total assets less current liabilities	29,732	39,652
Creditors: Amounts falling due after more than one year	(28,333)	(38,333)
Accruals and deferred income	<u>(1,323)</u>	<u>(1,214)</u>
	<u>76</u>	<u>105</u>
Capital and reserves	<u>76</u>	<u>105</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	3

3 Advances and credits to directors

	2023
	£
At 1 August 2022	7,979
Amounts repaid in the period	(6,891)
At 31 July 2023	<u>1,088</u>

4 General information

Aspect Nubuild Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 09698607

Its registered office is:

Aspect House

1A Waterloo Road

Shepton Mallet

Somerset

BA4 5HG

For the year ended 31 July 2023 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 21 January 2024 and signed on its behalf by:

N.L. Evans - 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.