

COMPANY REGISTRATION NUMBER: 04089117

Asptech IT Solutions Limited

Filleted Unaudited Financial Statements

30 September 2022

Asptech IT Solutions Limited

Statement of Financial Position

30 September 2022

	2022	2021
	£	£
Fixed assets	23,786	11,551
Current assets	71,371	41,221
Prepayments and accrued income	1,679	1,679
	73,050	42,900
Creditors: amounts falling due within one year	46,598	41,481
Net current assets	26,452	1,419
Total assets less current liabilities	50,238	12,970
Creditors: amounts falling due after more than one year	18,667	25,667
Accruals and deferred income	1,952	1,952
	29,619	(14,649)
Capital and reserves	29,379	(14,649)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2021: 4).

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 April 2023 , and are signed on behalf of the board by:

Mr S E Pearson

Director

Company registration number: 04089117

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Kings Court, 17 School Road, Hall Green, Birmingham, B28 8JG.

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.