

REGISTERED NUMBER: 10472011 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2019

for

Aspire Glass Ltd

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for the Year Ended 30 November 2019**

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Balance Sheet

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Aspire Glass Ltd (Registered number: 10472011)

Balance Sheet
30 November 2019

	30.11.19		30.11.18
	£	£	£
FIXED ASSETS		9,476	11,867
CURRENT ASSETS	34,888		60,428
CREDITORS			
Amounts falling due within one year	(25,218)		(42,755)
NET CURRENT ASSETS		9,670	17,673
TOTAL ASSETS LESS CURRENT LIABILITIES		19,146	29,540
CREDITORS			
Amounts falling due after more than one year		18,511	3,440
NET ASSETS		635	26,100
CAPITAL AND RESERVES		635	26,100

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Aspire Glass Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10472011

Registered office: 7 Regent Street
Kingswood
Bristol
BS15 8JX

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2019 and 30 November 2018:

	30.11.19	30.11.18
	£	£
Mr I Lewis		
Balance outstanding at start of year	(3,277)	(374)
Amounts advanced	9,862	-
Amounts repaid	-	(2,903)
Balance outstanding at end of year	6,585	(3,277)

Balance Sheet - continued
30 November 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 10 January 2020 and were signed on its behalf by:

Mr I Lewis - 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.