

ALLAN JOHN ASPINALL LIMITED

**Company Registration Number:
11886431 (England and Wales)**

**Unaudited statutory accounts for the year ended 04 April 2022
(Dormant)**

Period of accounts

Start date: 01 April 2021

End date: 04 April 2022

ALLAN JOHN ASPINALL LIMITED

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ALLAN JOHN ASPINALL LIMITED

Company Information

for the Period Ended 04 April 2022

Director:	Allan John Aspinall
Registered office:	27 Swanswell Street Coventry England CV1 5FZ
Company Registration Number:	11886431 (England and Wales)

ALLAN JOHN ASPINALL LIMITED

Directors' Report Period Ended 04 April 2022

The directors present their report with the financial statements of the company for the period ended 04 April 2022

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 04 April 2022

Allan John Aspinall

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 20 June 2022

And Signed On Behalf Of The Board By:

Name: Allan John Aspinall

Status: Director

ALLAN JOHN ASPINALL LIMITED

Profit and Loss Account

for the Period Ended 04 April 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ALLAN JOHN ASPINALL LIMITED

Balance sheet

As at 04 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

ALLAN JOHN ASPINALL LIMITED

Balance sheet continued

As at 04 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 4 April 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 June 2022

And Signed On Behalf Of The Board By:

Name: Allan John Aspinall

Status: Director

The notes form part of these financial statements

ALLAN JOHN ASPINALL LIMITED

Notes to the Financial Statements

for the Period Ended 04 April 2022

1. Accounting policies

Basis of measurement and preparation

As not trading took place there is no financial activity to report

ALLAN JOHN ASPINALL LIMITED

Notes to the Financial Statements

for the Period Ended 04 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0
Sole proprietor run business with no employees		

ALLAN JOHN ASPINALL LIMITED

Notes to the Financial Statements

for the Period Ended 04 April 2022

3. Off balance sheet disclosure

No

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.