

ASPINALL GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 MAY 2019 TO 31 MAY 2020

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UNAUDITED ACCOUNTS
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ASPINALL GROUP LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 13 MAY 2019 TO 31 MAY 2020

Directors	Michael Charles Aspinall Hannah Aspinall
Company Number	11990967 (England and Wales)
Registered Office	Stonehaven Main Street LEEDS West Yorkshire LS17 9DB
Accountants	RAE Business Services (Yorkshire) Limited First Floor 85 Great Portland Street London W1W 7LT

ASPINALL GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £
Fixed assets		
Investments	4	250,072
Creditors: amounts falling due within one year	5	10
Net current assets		10
Net assets		250,082
Capital and reserves		
Called up share capital		10
Share premium		250,072
Shareholders' funds		250,082

For the period ending 31 May 2020 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 April 2021 and were signed on its behalf by

Michael Charles Aspinall
Director

Company Registration No. 11990967

ASPINALL GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 MAY 2019 TO 31 MAY 2020

1 Statutory information

Aspinall Group Limited is a private company, limited by shares, registered in England and Wales, registration number 11990967. The registered office is Stonehaven, Main Street, LEEDS, West Yorkshire, LS17 9DB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

	Subsidiary undertakings
	£
Valuation at 13 May 2019	-
Additions	250,072
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Valuation at 31 May 2020	250,072
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2020
	£
Loans from directors	(10)
	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 0.

