

Registered number: 01363743

Aspland Gauge Company Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2018

Prepared By:

Brody Lee Kershaw Ltd

Chartered Accountants

2nd Floor Hanover House

30 Charlotte Street

Manchester

M1 4EX

Aspland Gauge Company Ltd

Registered Number: 01363743

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	58,719	50,789
Current assets	114,202	75,557
Prepayments and accrued income	3,750	-
Creditors: amounts falling due within one year	(148,107)	(99,133)
Net Current Liabilities	(30,155)	(23,576)
Total assets less current liabilities	28,564	27,213
Creditors: amounts falling due after more than one year	17,756	17,796
Accruals and deferred income	3,876	3,753
Net Assets	6,932	5,664
Capital and reserves	6,932	5,664

Average Number of Employees

During the year the average number of employees was 6.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 01363743.
Registered office Broadway Industrial Estate, Hyde, Cheshire, SK14 4QF

For the year ending 31/03/2018 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 30/11/2018 and signed on their behalf by

.....
Mr S J Freear
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.