REGISTERED NUMBER: 03516071 (England and Wales)

Unaudited Financial Statements

for the Year Ended 29 February 2016

<u>for</u>

Aspect Designs Wilts Ltd

Aspect Designs Wilts Ltd (Registered number: 03516071)

Contents of the Financial Statements for the Year Ended 29 February 2016

	Page
Company Information	1
Balance Sheet	2

Aspect Designs Wilts Ltd

Company Information for the Year Ended 29 February 2016

DIRECTORS: M P Escott Mrs E M Escott **SECRETARY:** M P Escott **REGISTERED OFFICE:** 10 The Bramblings Sandridge Common Melksham SN12 7GF **REGISTERED NUMBER:** 03516071 (England and Wales) **ACCOUNTANTS:** Monahans **Chartered Accountants** Fortescue House Court Street

Trowbridge Wiltshire BA14 8FA

Aspect Designs Wilts Ltd (Registered number: 03516071)

Balance Sheet 29 February 2016

	2016		2015	2
FIXED ASSETS	£	£ 12,976	£	£ 4,439
CURRENT ASSETS	60,035		71,374	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	_(125,682)	(65,647) (52,671)	(119,332)	<u>(47,958)</u> (43,519)
CREDITORS Amounts falling due after more than one year NET LIABILITIES		6,539 (59,210)		2,263 (45,782)
CAPITAL AND RESERVES		(59,210)		(45,782)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 November 2016 and were signed on its behalf by:

M P Escott - 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.