

REGISTERED NUMBER: 02577199 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30th April 2018
for
ASPECT COMMUNICATIONS LIMITED

Contents of the Financial Statements
for the Year Ended 30th April 2018

	Page
Company Information	1
Balance Sheet	2

ASPECT COMMUNICATIONS LIMITED (BY SHARES)

Company Information
for the Year Ended 30th April 2018

DIRECTORS:

D J Martin
Mrs S L Martin

SECRETARY:

D J Martin

REGISTERED OFFICE:

9 Twinberrow Lane
Woodmancote
Dursley
Gloucestershire
GL11 4AP

REGISTERED NUMBER:

02577199 (England and Wales)

ACCOUNTANTS:

Davies Mayers Barnett
Pillar House
113/115 Bath Road
Cheltenham
Gloucestershire
GL53 7LS

Balance Sheet
30th April 2018

	2018	2017
	£	£
CREDITORS		
Amounts falling due within one year	<u>(803)</u>	<u>(803)</u>
NET CURRENT LIABILITIES	(803)	(803)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(803)</u>	<u>(803)</u>
CAPITAL AND RESERVES	<u>(803)</u>	<u>(803)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

2. OTHER FINANCIAL COMMITMENTS

As at 30 April 2018 the company had no known guarantees, contingencies and commitments. (2017: £Nil).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2018 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8th August 2018 and were signed on its behalf by:

D J Martin - 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.