

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2020

FOR

ASPINALLS ELECTRICAL DISCOUNT LIMITED

Jones Harris Limited
Chartered Accountants
17 St Peters Place
Fleetwood
Lancashire
FY7 6EB

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for the year ended 30 April 2020**

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BALANCE SHEET
30 April 2020

	2020		2019
	£	£	£
FIXED ASSETS		12,928	13,672
CURRENT ASSETS	73,587		89,904
PREPAYMENTS AND ACCRUED INCOME	1,593		1,329
CREDITORS			
Amounts falling due within one year	<u>(44,839)</u>		<u>(61,558)</u>
NET CURRENT ASSETS		<u>30,341</u>	<u>29,675</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		43,269	43,347
ACCRUALS AND DEFERRED INCOME		<u>3,317</u>	<u>3,267</u>
NET ASSETS		<u><u>39,952</u></u>	<u><u>40,080</u></u>
CAPITAL AND RESERVES		<u><u>39,952</u></u>	<u><u>40,080</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Aspinalls Electrical Discount Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01871441

Registered office: 318 Church Street
Blackpool
Lancashire
FY1 3QH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

BALANCE SHEET - continued
30 April 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 10 July 2020 and were signed by:

Mr M J Aspinall - 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.