

Company registration number 11096209 (England and Wales)

ASPIRE CRICKET COACHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

ASPIRE CRICKET COACHING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		165		385
Current assets	28,687		21,761	
Prepayments and accrued income	-		158	
Creditors: amounts falling due within one year	(3,196)		(1,429)	
Net current assets		25,491		20,490
Total assets less current liabilities		25,656		20,875
Accruals and deferred income		(1,560)		(1,560)
Net assets		24,096		19,315
Capital and reserves		24,096		19,315

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, the company made advances totalling £237 (2021 - £4,024) to the director. Repayments totalling £2,313 (2021 - £572) were made in relation to these advances.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	2

Aspire Cricket Coaching Limited is a private company limited by shares incorporated in England and Wales. The registered office is 16 Havillands Place, Wye, Ashford, Kent, TN25 5GL.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ASPIRE CRICKET COACHING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 15 December 2022

Mr D H Stickels
Director

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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.