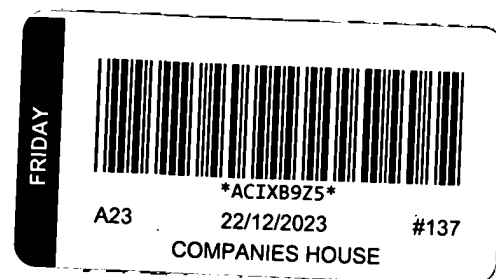


Unaudited Financial Statement

Aspire Rentals Limited

For the Period Ended 31 March 2023

Registered number 10310540



Company Information

Directors A S Webb (appointed 2 August 2016)
 N A Wittman (appointed 2 August 2016)
 R P Auty (appointed 2 August 2016)

Registered Number 10310540

Registered Office Council Offices
 London Road
 Saffron Walden
 Essex
 CB11 4ER

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Directors' Report

For the Period Ended 31 March 2023

The directors present their report and financial statement for the period ended 31 March 2023

Directors

A S Webb (appointed 2 August 2016)

N A Wittman (appointed 2 August 2016)

R P Auty (appointed 2 August 2016)

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 7 December 2023 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'AS Webb', written in a cursive style.

A S Webb

Director

Profit and Loss Account

For the Period Ended 31 March 2023

The company has not traded during the period. During this period, the Company received no income and incurred no expenditure and therefore made neither profit nor loss.

Balance Sheet

For the Period Ended 31 March 2023

	Note	As at 31 March 23 £	As at 31 March 22 £
Current Assets			
Debtors: amounts falling due within one year		1	1
TOTAL ASSETS		1	1
Long Term Liabilities			
TOTAL LIABILITIES		0	0
TOTAL NET ASSETS		1	1
Capital and reserves			
Called up share capital		1	1
TOTAL RESERVES		1	1

For the period ended 31 March 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for the complying with the requirement of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to small companies' regime and in accordance with the provision of FRS 102 Section 1A – small entities.

The financial statements were approved and authorised for issue by the board and were signed on
Its behalf on 7 December 2023



A S Webb
Director

Notes to the Financial Statements

For the Period Ended 31 March 2023

1. General information

The company is a private limited company registered in England and Wales with registered number 10310540.

The registered officer is: Council Offices, London Road, Saffron Walden, Essex, United Kingdom CB11 4ER

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2023
Called up share capital not paid	£
	<u>1</u>

4. Controlling party

The parent undertaking of this company is Aspire Holdings (UDC) Limited and its ultimate parent is Uttlesford District Council.