

**ASPULL ENTERTAINMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

ASPULL ENTERTAINMENTS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ASPULL ENTERTAINMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	MR T EDMONDSON
Company Number	7290412 (England and Wales)
Registered Office	76 Bolton Road Aspull Wigan Lancashire WN2 1XF England

ASPULL ENTERTAINMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	203,944	205,222
Current assets			
Inventories		2,756	2,596
Cash at bank and in hand		34,644	97
		<u>37,400</u>	<u>2,693</u>
Creditors: amounts falling due within one year		(130,149)	(114,019)
Net current liabilities		<u>(92,749)</u>	<u>(111,326)</u>
Net assets		<u>111,195</u>	<u>93,896</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		111,095	93,796
Shareholders' funds		<u>111,195</u>	<u>93,896</u>

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 October 2023 and were signed on its behalf by

MR T EDMONDSON
Director

Company Registration No. 7290412

ASPULL ENTERTAINMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

ASPULL ENTERTAINMENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 7290412. The registered office is 76 Bolton Road, Aspull, Wigan, Lancashire, WN2 1XF, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% REDUCING BALANCE
Fixtures & fittings	15% reducing balance

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 July 2021	209,474
At 30 June 2022	209,474
Depreciation	
At 1 July 2021	4,252
Charge for the year	1,278
At 30 June 2022	5,530
Net book value	
At 30 June 2022	203,944
At 30 June 2021	205,222

5 Average number of employees

During the year the average number of employees was 3 (2021: 3).

