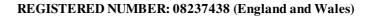
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<u>Unaudited Financial Statements for the Year Ended 31 October 2020</u>

<u>for</u>

Aspects Architectural Services Ltd.



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Aspects Architectural Services Ltd. (Registered number: 08237438)

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Aspects Architectural Services Ltd.

Company Information for the Year Ended 31 October 2020

DIRECTOR: M Toovey

REGISTERED OFFICE: St Stephen House

Arthur Road Windsor Berkshire SL4 1RU

REGISTERED NUMBER: 08237438 (England and Wales)

ACCOUNTANT: J N Flanagan ATT (Fellow)

The Granary, Hones Yard, 1 Waverley Lane,

Farnham, Surrey GU9 8BB

Aspects Architectural Services Ltd. (Registered number: 08237438)

Balance Sheet 31 October 2020

		31.10.20)	31.10.19	
DAVID A GODING	Notes	£	£	£	£
FIXED ASSETS Tangible assets	4		1,237		1,383
CURRENT ASSETS					
Debtors	5	1,739		4,887	
Prepayments and accrued income		1,111		1,111	
Cash at bank		5,338		4,172	
CREDITORS		8,188		10,170	
Amounts falling due within one ye	ear 6	8,733		7,557	
NET CURRENT (LIABILITIES)			(545)		2,613
TOTAL ASSETS LESS CURREN	ΝΤ				
LIABILITIES			692		3,996
PROVISIONS FOR LIABILITIE	S		235		367
NET ASSETS			457		3,629
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			456		3,628
SHAREHOLDERS' FUNDS			457		3,629

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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
- (b) 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 July 2021 and were signed by:

M Toovey - Director

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The notes form part of these financial statements

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Aspects Architectural Services Ltd. (Registered number: 08237438)

Notes to the Financial Statements for the Year Ended 31 October 2020

1. STATUTORY INFORMATION

Aspects Architectural Services Ltd. is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1).

4. TANGIBLE FIXED ASSETS

4.	TANGIBLE FIXED ASSETS		
			Plant and machinery etc
	COST		
	At 1 November 2019		6,608
	Additions		267
	At 31 October 2020		6,875
	DEPRECIATION		
	At 1 November 2019		5,225
	Charge for year		413
	At 31 October 2020		5,638
	NET BOOK VALUE		
	At 31 October 2020		1,237
	At 31 October 2019		1,383
5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		31.10.20	31.10.19
		£	£
	Trade debtors	775	3,923
	Other debtors	964	964
		1,739	4,887

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Aspects Architectural Services Ltd. (Registered number: 08237438)

Notes to the Financial Statements - continued for the Year Ended 31 October 2020

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

CREDITORS. AMOUNTS FALLING DUE WITHIN ONE TEAR		
	31.10.20	31.10.19
	£	£
Taxation and social security	4,981	6,289
Other creditors	3,752	1,268
	8,733	7,557

