

**ASPEX SKI & SUNGLASSES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**Aspex Ski & Sunglasses Limited**  
**Balance Sheet**  
**As at 31 December 2018**

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**Registered number:** 04042496

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	307
Current assets	24,891	41,457
Prepayments and accrued income	-	1,985
Creditors: Amounts Falling Due Within One Year	(20,880 )	(6,338 )
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<b>NET CURRENT ASSETS</b>	4,011	37,104
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	4,011	37,411
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Accruals and deferred income	(750 )	(2,815 )
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<b>NET ASSETS</b>	3,261	34,596
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<b>CAPITAL AND RESERVES</b>	3,261	34,596
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Notes

**1. General Information**

Aspex Ski & Sunglasses Limited is a private company, limited by shares, incorporated in , registered number 04042496. The registered office is 5 Bay Field, East Tuddenham, Dereham, Norfolk, NR20 3SH.

**Aspex Ski & Sunglasses Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr David Green**

**07/01/2019**