

**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

Registered number: 04042496

	2018	2017
	£	£
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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NET CURRENT ASSETS	4,011	37,104
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TOTAL ASSETS LESS CURRENT LIABILITIES	4,011	37,411
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Accruals and deferred income	(750)	(2,815)
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NET ASSETS	3,261	34,596
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CAPITAL AND RESERVES	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

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

Mr David Green

07/01/2019