REGISTERED NUMBER: 05418321 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

A-SPIRE CONSULTING (UK) LIMITED

A-SPIRE CONSULTING (UK) LIMITED (REGISTERED NUMBER: 05418321)

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FOR THE YEAR ENDED 31 March 2017

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 March 2017

DIRECTORS:	B Ahluwalia A Panesar
SECRETARY:	A Panesar
REGISTERED OFFICE:	5 Rosemont Road London W3 9LT
REGISTERED NUMBER:	05418321 (England and Wales)
ACCOUNTANTS:	Richmond Gatehouse LLP Thames House 3 Wellington Street London SE18 6NY

INCOME STATEMENT
FOR THE YEAR ENDED 31 March 2017

	Notes	2017 £	2016 £
TURNOVER		26,000	26,000
Administrative expenses		(2,072)	(2,146)
OPERATING PROFIT	3	23,928	23,854
Interest receivable and similar income		3	5
PROFIT BEFORE TAXATION		23,931	23,859
Tax on profit	4	(4,845)	(4,845)
PROFIT FOR THE FINANCIAL YEAR		19,086	19,014

The notes form part of these financial statements

BALANCE SHEET
31 March 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	5	1,174	1,467
CURRENT ASSETS			
Debtors	6	1,357	1,357
Cash at bank		11,451	17,694
		12,808	19,051
CREDITORS			
Amounts falling due within one year	7	(13,796)	(20,418)
NET CURRENT LIABILITIES		(988)	(1,367)
TOTAL ASSETS LESS CURRENT LIABILITIES		186	100
CAPITAL AND RESERVES			
Called up share capital	8	2	2
Retained earnings	9	184	98
SHAREHOLDERS' FUNDS		186	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2017 and were signed on its behalf by:

A Panesar - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

A-spire Consulting (Uk) Limited 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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 - 20% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. OPERATING PROFIT

The operating profit is stated after charging:

	2017	2016
	£	£
Depreciation - owned assets	293	367

4. TAXATION

Analysis of the tax charge
The tax charge on the profit for the year was as follows:

	2017	2016
	£	£
Current tax:		
UK corporation tax	4,845	4,845
Tax on profit	4,845	4,845

continued...

5. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 April 2016 and 31 March 2017	5,483
DEPRECIATION	
At 1 April 2016	4,016
Charge for year	293
At 31 March 2017	4,309
NET BOOK VALUE	
At 31 March 2017	1,174
At 31 March 2016	1,467

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Other debtors	1,357	1,357

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Taxation and social security	4,845	4,845
Other creditors	8,951	15,573
	13,796	20,418

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
2	Ordinary Shares	£1	2	2

9. RESERVES

	Retained earnings £
At 1 April 2016	98
Profit for the year	19,086
Dividends	(19,000)
At 31 March 2017	184

10. RELATED PARTY DISCLOSURES

During the year, total dividends of £19,000 were paid to the directors .

11. ULTIMATE CONTROLLING PARTY

The company is controlled by A.Panesar and B.Ahluwalia.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.