Registered number
06722321

ASPIRE AND SUCCEED

Unaudited Accounts

31 March 2017

ASPIRE AND SUCCEED

Registered number: 06722321

Balance Sheet

as at 31 March 2017

		2017		2016
		£		£
Fixed assets		4,414		3,956
Current assets	29,623		43,846	
Creditors: amounts falling due within one year	(5,129)		(2,145)	
Net current assets		24,494		41,701
Total assets less current liabilities		28,908		45,657
Accruals and deferred income		(23,491)		(41,383)
Net assets		5,417		4,274
Capital and reserves		5,417		4,274

1 Government grants

Government grants are recognised at fair value when there is reasonable assurance that the company will comply with the conditions attaching to them and the grants will be received. Grants relating to assets are treated as deferred income and released to Profit and Loss Account over the useful life of the asset, while revenue grants relating to revenue expenditure are recognised as income in the Profit and Loss Account over the periods in which related costs are compensated.

2 Legal status of the company

The company is a limited by guarantee and has no share capital. The liability of each member in the event of winding-up is restricted to £1.

The company is a private company limited by shares and incorporated in England. Its registered office is 3a Carpenters Road Lozells Birmingham West Midlands B19 2BA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr S Ahmed

Director

Approved by the board on 23 October 2017

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.