

COMPANY REGISTRATION NUMBER: 06208527

**ASPIRE & SUCCEED CONSULTANCY LIMITED**

**Filleted Unaudited Abridged Financial Statements**

**30 April 2018**

# ASPIRE & SUCCEED CONSULTANCY LIMITED

## Abridged Statement of Financial Position

30 April 2018

	Note	2018 £	£	2017 £
<b>Current assets</b>				
Cash at bank and in hand		39,762		43,692
<b>Creditors: amounts falling due within one year</b>		3,154		3,084
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<b>Net current assets</b>			36,608	40,608
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<b>Total assets less current liabilities</b>			36,608	40,608
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# ASPIRE & SUCCEED CONSULTANCY LIMITED

## Abridged Statement of Financial Position *(continued)*

30 April 2018

	Note	2018 £	2017 £
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		36,508	40,508
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<b>Shareholders funds</b>		36,608	40,608
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These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of income and retained earnings has not been delivered.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

All of the members have consented to the preparation of the abridged statement of income and retained earnings and the abridged statement of financial position for the year ending 30 April 2018 in accordance with Section 444(2A) of the Companies Act 2006.

These abridged financial statements were approved by the board of directors and authorised for issue on 22 January 2019 , and are signed on behalf of the board by:

A SAUNDERS

Director

Company registration number: 06208527

# **ASPIRE & SUCCEED CONSULTANCY LIMITED**

## **Notes to the Abridged Financial Statements**

**Year ended 30 April 2018**

### **1. General information**

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Tannersbridge Cottage, Garsdon, Malmesbury, Wiltshire, SN16 9NT.

### **2. Statement of compliance**

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### **3. Accounting policies**

#### **Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The financial statements are prepared in sterling, which is the functional currency of the entity and rounded to the nearest £.

#### **Disclosure exemptions**

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102: (b) No cash flow statement has been presented for the company. (c) Disclosures in respect of financial instruments have not been presented.

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### **4. Related party transactions**

The company was under the control of Ms A Saunders throughout the current and previous year. Ms Saunders is the sole director and majority shareholder. No transactions with related parties were undertaken such as are required to be disclosed under FRS 102.

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.