

**ASPIRE & SUCCEED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

WK & Co Accountants Limited

Chartered Certified Accountants

28 Blackwood Road
Sutton Coldfield
B74 3PH

Aspire & Succeed
Balance Sheet
As at 31 March 2020

Registered number: 06722321

	2020	2019
	£	£
Fixed assets	23,315	14,408
Current assets	68,767	44,400
Prepayments and accrued income	909	1,024
Creditors: Amounts Falling Due Within One Year	(4,878)	(1,702)
NET CURRENT ASSETS	64,798	43,722
TOTAL ASSETS LESS CURRENT LIABILITIES	88,113	58,130
Accruals and deferred income	(67,869)	(53,187)
NET ASSETS	20,244	4,943
RESERVES	20,244	4,943

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2019: 6)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Aspire & Succeed is a private company, limited by guarantee, incorporated in England & Wales, registered number 06722321 . The registered office is 3a Carpenters Road, Lozells, Birmingham, B19 2BA.

Aspire & Succeed
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shale Ahmed

Director

29/03/2021

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.