

**ASPIRE & SUCCEED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

WK & CO ACCOUNTANTS LIMITED  
Chartered Certified Accountants  
28 Blackwood Road  
Sutton Coldfield  
B74 3PH

**Aspire & Succeed  
Balance Sheet  
As At 31 March 2023**

---

**Registered number:** 06722321

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	46,338	31,827
Current assets	186,144	108,069
Prepayments and accrued income	1,807	2,533
Creditors: Amounts Falling Due Within One Year	(45,272 )	(26,849 )
<b>NET CURRENT ASSETS</b>	<b>142,679</b>	<b>83,753</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>189,017</b>	<b>115,580</b>
Accruals and deferred income	(121,787 )	(67,864 )
<b>NET ASSETS</b>	<b>67,230</b>	<b>47,716</b>
<b>RESERVES</b>	<b>67,230</b>	<b>47,716</b>

**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 8 (2022: 15)

**3. 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.

**Aspire & Succeed**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

---

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

13/04/2024

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.