

Company Registration No. 08303290 (England and Wales)

**ASPIRATION CARE LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

# ASPIRATION CARE LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Mr Bocha Noko Mrs Bekezela Noko
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**Secretary**

<b>Company number</b>	08303290
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**Registered office**

**Accountants**

<b>Business address</b>	10 Gaylinks Basildon Essex SSD14 2DF
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# ASPIRATION CARE LIMITED

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# **ASPIRATION CARE LIMITED**

## **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 30 NOVEMBER 2013***

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The directors present their report and financial statements for the year ended 30 November 2013.

### **Principal activities**

The principal activity of the company continued to be that of nursing and healthcare consultancy.

### **Directors**

The following directors have held office since 1 December 2012:

Mr Bocha Noko

Mrs Bekezela Noko

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Bocha Noko

**Director**

26 May 2014

## **ASPIRATION CARE LIMITED**

### **APPLEMED LTD ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ASPIRATION CARE LIMITED FOR THE YEAR ENDED 30 NOVEMBER 2013**

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You consider that the company is exempt from an audit for the year ended 30 November 2013. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared these accounts on pages 3 to 6 from the accounting records of the company and on the basis of information and explanations you have given us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

26 May 2014

**Applemed Ltd Accountants**

## ASPIRATION CARE LIMITED

### PROFIT AND LOSS ACCOUNT

*FOR THE YEAR ENDED 30 NOVEMBER 2013*

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	Notes	2013 £
Turnover		67,419
Administrative expenses		(37,324)
<b>Profit on ordinary activities before taxation</b>	<b>2</b>	<hr/> 30,095
Tax on profit on ordinary activities	<b>3</b>	(6,019)
<b>Profit for the year</b>	<b>6</b>	<hr/> <hr/> 24,076

The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains and losses other than those passing through the profit and loss account.

# ASPIRATION CARE LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£
<b>Current assets</b>			
Cash at bank and in hand		1,436	
<b>Creditors: amounts falling due within one year</b>	<b>5</b>	(6,104)	
		<u>          </u>	
<b>Total assets less current liabilities</b>			(4,668)
			<u>          </u>
<b>Capital and reserves</b>			
Profit and loss account	<b>6</b>		(4,668)
			<u>          </u>
<b>Shareholders' funds</b>	<b>7</b>		(4,668)
			<u>          </u>

For the financial year ended 30 November 2013 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 26 May 2014

Mr Bocha Noko  
**Director**

Mrs Bekezela Noko  
**Director**

**Company Registration No. 08303290**

# ASPIRATION CARE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Operating profit

2013

£

Operating profit is stated after charging:

Directors' remuneration

19,200

### 3 Taxation

2013

£

#### Domestic current year tax

U.K. corporation tax

6,019

#### Total current tax

6,019

#### Factors affecting the tax charge for the year

Profit on ordinary activities before taxation

30,095

Profit on ordinary activities before taxation multiplied by standard rate of UK corporation tax of 20.00%

6,019

#### Current tax charge for the year

6,019

### 4 Dividends

2013

£

Ordinary final paid

28,744



## ASPIRATION CARE LIMITED

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

**FOR THE YEAR ENDED 30 NOVEMBER 2013**

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<b>5</b>	<b>Creditors: amounts falling due within one year</b>	<b>2013</b>
		<b>£</b>
	Taxation and social security	6,104
		<u><u>        </u></u>
<b>6</b>	<b>Statement of movements on profit and loss account</b>	<b>Profit and loss</b>
		<b>account</b>
		<b>£</b>
	Profit for the year	24,076
	Dividends paid	(28,744)
		<u>        </u>
	Balance at 30 November 2013	(4,668)
		<u><u>        </u></u>
<b>7</b>	<b>Reconciliation of movements in shareholders' funds</b>	<b>2013</b>
		<b>£</b>
	Profit for the financial year	24,076
	Dividends	(28,744)
		<u>        </u>
	Net depletion in shareholders' funds	(4,668)
	Opening shareholders' funds	-
		<u>        </u>
	Closing shareholders' funds	(4,668)
		<u><u>        </u></u>

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