

**Company registration number: 7044183**

**Aspire Training and Recruitment Limited**

**Unaudited filleted financial statements**

**30 September 2019**

**Simon Day & Co.**

**Chartered Accountants**

## **Aspire Training and Recruitment Limited**

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**Aspire Training and Recruitment Limited****Directors and other information**

<b>Director</b>	P M Bennett
<b>Company number</b>	7044183
<b>Registered office</b>	Unit 2 Uffcott Farm Uffcott Wiltshire SN4 9NB
<b>Accountant</b>	Simon Day & Co. Unit 2 Uffcott Farm Uffcott Wiltshire SN4 9NB

**Bankers**

The Co-operative Bank  
PO Box 250  
Skelmersdale  
WN8 6WT

**Aspire Training and Recruitment Limited**  
**Statement of financial position**  
**30 September 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Current assets	38,629	32,632
Creditors: amounts falling due within one year	( 37,382)	( 31,963)
<b>Net current assets</b>	<b>1,247</b>	<b>669</b>
<b>Total assets less current liabilities</b>	<b>1,247</b>	<b>669</b>
Accruals and deferred income	( 690)	( 666)
<b>Net assets</b>	<b>557</b>	<b>3</b>
<b>Capital and reserves</b>	<b>557</b>	<b>3</b>
<b>Notes to the financial statements</b>		

**Aspire Training and Recruitment Limited****Year ended 30 September 2019****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2018: 1 ).

**2. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

**2019**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
P M Bennett	( 31,527)	( 2,676)	( 34,203)
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**2018**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
P M Bennett	( 47,169)	15,642	( 31,527)
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For the year ending 30 September 2019 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 accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 December 2019 , and are signed on behalf of the board by:

**P M Bennett**

Director

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The company is a private company limited by shares, registered in England.

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.