

**REGISTERED NUMBER: 07632050 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 JUNE 2017 TO 31 MARCH 2018**

**FOR**

**ASPIRE CO-OPERATIVE LEARNING TRUST**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JUNE 2017 TO 31 MARCH 2018**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**ASPIRE CO-OPERATIVE LEARNING TRUST (BY GUARANTEE)**

**COMPANY INFORMATION  
FOR THE PERIOD 1 JUNE 2017 TO 31 MARCH 2018**

**DIRECTORS:**

J Pink  
A J Scott  
B Stokes  
M P Vayro  
M J Williams  
A M Williams  
K Benford  
G Dyson  
S Hanson  
J A Hough  
I S Jacob

**SECRETARY:**

D L Baulk

**REGISTERED OFFICE:**

Royds Hall Community School  
Luck Lane  
Huddersfield  
HD3 4HA

**REGISTERED NUMBER:**

07632050 (England and Wales)

**ACCOUNTANTS:**

Brosnans  
Chartered Accountants  
Birkby House  
Bailiff Bridge  
Brighouse  
West Yorkshire  
HD6 4JJ

**BALANCE SHEET  
31 MARCH 2018**

	2018	2017
	£	£
<b>CURRENT ASSETS</b>	17,833	24,195
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(11,138)</u>	<u>(2,557)</u>
<b>NET CURRENT ASSETS</b>	<u>6,695</u>	<u>21,638</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>6,695</u>	<u>21,638</u>
<b>RESERVES</b>	<u>6,695</u>	<u>21,638</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 November 2018 and were signed on its behalf by:

A J Scott - Director

A M Williams - Director

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.