

**ASPIRE LEADERSHIP DEVELOPMENT LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

**ASPIRE LEADERSHIP DEVELOPMENT LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**ASPIRE LEADERSHIP DEVELOPMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Director</b>	Gemma Hardy
<b>Company Number</b>	08801054 (England and Wales)
<b>Registered Office</b>	A10 Arena Business Centre Holyrood Close Poole Dorset BH17 7FJ
<b>Accountants</b>	Equation Accounting Limited A10 Arena Business Centre Holyrood Close Poole Dorset BH17 7FJ

# **ASPIRE LEADERSHIP DEVELOPMENT LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Aspire Leadership Development Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Aspire Leadership Development Limited for the year ended 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Aspire Leadership Development Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Aspire Leadership Development Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aspire Leadership Development Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Aspire Leadership Development Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Aspire Leadership Development Limited. You consider that Aspire Leadership Development Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Aspire Leadership Development Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Equation Accounting Limited

A10 Arena Business Centre  
Holyrood Close  
Poole  
Dorset  
BH17 7FJ

19 May 2017

**ASPIRE LEADERSHIP DEVELOPMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	2017 £	2016 £
Current assets	22,446	40,335
Creditors: amounts falling due within one year	(7,585)	(19,720)
<b>Net current assets</b>	<u>14,861</u>	<u>20,615</u>
<b>Total assets less current liabilities</b>	14,861	20,615
Accruals and deferred income	(67)	(64)
<b>Net assets</b>	<u>14,794</u>	<u>20,551</u>
<b>Capital and reserves</b>	<u>14,794</u>	<u>20,551</u>

For the year ending 31 March 2017 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 director acknowledges her 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.

Approved by the board on 19 May 2017

Gemma Hardy  
Director

Company Registration No. 08801054

