

ASPIRE LEADERSHIP DEVELOPMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

ASPIRE LEADERSHIP DEVELOPMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

ASPIRE LEADERSHIP DEVELOPMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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

ASPIRE LEADERSHIP DEVELOPMENT LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Aspire Leadership Development Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2021

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 2021 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

6 May 2021

ASPIRE LEADERSHIP DEVELOPMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021 £	2020 £
Current assets	143,955	107,284
Creditors: amounts falling due within one year	(35,132)	(37,118)
Net current assets	<u>108,823</u>	<u>70,166</u>
Total assets less current liabilities	<u>108,823</u>	<u>70,166</u>
Net assets	<u>108,823</u>	<u>70,166</u>
Capital and reserves	<u>108,823</u>	<u>70,166</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Aspire Leadership Development Limited is a private company, limited by shares, registered in England and Wales, registration number 08801054. The registered office is A10 Arena Business Centre, Holyrood Close, Poole, Dorset, BH17 7FJ.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 May 2021

Gemma Hardy
Director

Company Registration No. 08801054

