

Registered Number: 11285718  
England and Wales

# ASPIRE CLINICAL SOLUTIONS LIMITED

Unaudited Financial Statements

## **Period of accounts**

**Start date:** 01 May 2020

**End date:** 30 April 2021

ASPIRE CLINICAL SOLUTIONS LIMITED  
Contents Page  
For the year ended 30 April 2021

Company information

Statement of financial position

Notes to the financial statements

# ASPIRE CLINICAL SOLUTIONS LIMITED

## Company Information

For the year ended 30 April 2021

<b>Directors</b>	M Ishaq M T Khan S Uddin
<b>Registered Number</b>	11285718
<b>Registered Office</b>	C/O Iac Accountants Windfall House  D1 The Courtyard, Alban Park St Albans AL4 0LA
<b>Accountants</b>	IAC Accountants Limited Windfall House D1 The Courtyard Alban Park Hatfield Road St Albans AL4 0LA
<b>Secretary</b>	S Uddin

**ASPIRE CLINICAL SOLUTIONS LIMITED**  
**Statement of Financial Position**  
**As at 30 April 2021**

	<b>Notes</b>	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		766	3
<b>Creditors: amount falling due within one year</b>	3	(388)	0
<b>Net current assets</b>		<u><b>378</b></u>	<u><b>3</b></u>
<b>Total assets less current liabilities</b>		<u>378</u>	<u>3</u>
<b>Net assets</b>		<u><u><b>378</b></u></u>	<u><u><b>3</b></u></u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		375	0
<b>Shareholder's funds</b>		<u><b>378</b></u>	<u><b>3</b></u>

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 09 February 2022 and were signed on its behalf by:

-----

M T Khan  
Director

# ASPIRE CLINICAL SOLUTIONS LIMITED

## Notes to the Financial Statements

### For the year ended 30 April 2021

#### **General Information**

Aspire Clinical Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 11285718, registration address C/O Iac Accountants Windfall House, D1 The Courtyard, Alban Park, St Albans, AL4 0LA.

The presentation currency is £ sterling.

#### **1. Accounting policies**

##### **Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

##### **Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

##### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### **Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

## Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Current and deferred tax assets and liabilities are not discounted.

## 2. Average number of employees

Average number of employees during the year was 0 (2020 : 0).

## 3. Creditors: amount falling due within one year

	2021	2020
	£	£
Corporation Tax	88	0
Accrued Expenses	300	0
	<u>388</u>	<u>0</u>

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.