

INSPIRIT CARE LIMITED (Dormant)

A Company Limited by Guarantee

FINANCIAL STATEMENTS

31 MARCH 2016

CHARITY NUMBER: 1106852
COMPANY NUMBER: 4180614

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07/01/2017

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Inspirit Care Limited

Statement of Financial Activities

for the year ended 31 March 2016

	Note	Restricted Funds £	Unrestricted Funds £	2016 TOTAL £	2015 TOTAL £
Incoming resources					
Incoming resources from charitable activities	1	-	-	-	-
Total incoming resources		-	-	-	-
Resources expended					
Charitable activities	2	-	-	-	-
Gift of assets and liabilities to Parent company		-	-	-	-
Total resources expended		-	-	-	-
Net outgoing resources before other recognised gains and losses		-	-	-	-
Other recognised gains and losses					
Actuarial gains / (losses) on defined benefit pension scheme		-	-	-	-
Net movement in funds		-	-	-	-
Fund balances b/f		-	-	-	-
Total fund balances at 31 March		-	-	-	-

All activity of the company was transferred at the end of the 2014 financial year and the company has not traded since.

Inspirit Care Limited

Balance Sheet

as at 31 March 2016

Company No. 4180614

	2016	2015
	£	£
Fixed assets		
Tangible assets	-	-
	-	-
Current assets		
Debtors	-	-
Cash at bank and in hand	-	-
	-	-
Creditors:		
Amounts falling due within one year	-	-
	-	-
Net current assets/(liabilities)	-	-
	-	-
Net Assets	-	-
	-	-
Reserves		
Restricted Funds	-	-
Unrestricted Funds	-	-
	-	-
Total Funds	-	-
	-	-

Statements

- For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit in accordance with section 475 of the Companies Act 2006.
- The directors acknowledge their 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 provisions applicable to companies subject to small companies regime.

The financial statements were approved by the Board and signed on their behalf on

7/9/2016 by:



P Stanion (Director)

Inspirit Care Limited

Notes to the financial statements

for the year ended 31 March 2016

1 Analysis of Income from Charitable Activities by region

	2016	2015
	£	£
Central	-	-
Cheshire & North West	-	-
Cumbria & North West	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

2 Analysis of total resources expended by region

	2016	2015
	£	£
Central	-	-
Cheshire & North West	-	-
Cumbria & North West	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

3 Other costs

	2016	2015
	£	£
Auditors' remuneration	-	-
Depreciation	-	-
owned assets	-	-
leased assets - land and buildings	-	-
Operating leases - land and buildings	-	-
FRS 17- expected return on scheme assets less interest on scheme liabilities	-	-

4 Staff costs and employee information

	2016	2015
	£	£
Wages and Salaries	-	-
Social Security Costs	-	-
Other Pension Costs - contributions to defined contribution schemes	-	-
- FRS17 charges/ (credits)	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

The average weekly number of employees including part time staff during the year was:

	2016	2015
Operational staff	-	-
	<u>-</u>	<u>-</u>