

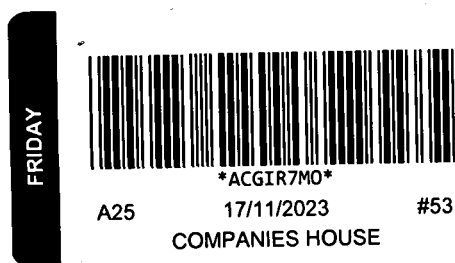
INSPIRIT CARE LIMITED (Dormant)

A Company Limited by Guarantee

FINANCIAL STATEMENTS

31 MARCH 2023

CHARITY NUMBER: 1106852
COMPANY NUMBER: 4180614



Inspirit Care Limited

Statement of Financial Activities

for the year ended 31 March 2023

| | Note | Restricted Funds £ | Unrestricted Funds £ | 2023 TOTAL £ | 2022 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 2023


Company No. 4180614

| | 2023 | 2022 |
|---|------|------|
| | £ | £ |
| 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

- a. For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- d. 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 by:



S Learoyd (Director)

21 September 2023

Date

Inspirit Care Limited

Notes to the financial statements

for the year ended 31 March 2023

1 Analysis of Income from Charitable Activities by region

| | 2023 | 2022 |
|-----------------------|----------|----------|
| | £ | £ |
| Central | - | - |
| Cheshire & North West | - | - |
| Cumbria & North West | - | - |
| | <u>-</u> | <u>-</u> |
| | <u>-</u> | <u>-</u> |

2. Analysis of total resources expended by region

| | 2023 | 2022 |
|-----------------------|----------|----------|
| | £ | £ |
| Central | - | - |
| Cheshire & North West | - | - |
| Cumbria & North West | - | - |
| | <u>-</u> | <u>-</u> |
| | <u>-</u> | <u>-</u> |

3 Other costs

| | 2023 | 2022 |
|--|------------------------------------|------|
| | £ | £ |
| Auditors' remuneration | - | - |
| Depreciation | - | - |
| | owned assets | - |
| | leased assets - land and buildings | - |
| Operating leases - land and buildings | - | - |
| Expected return on defined benefit scheme assets less interest on scheme liabilities | - | - |