

# Inspirations Framing Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

Taylor Brooker Accountancy Limited  
Chartered Accountants  
Suite 122  
70 Churchill Square  
Kingshill  
West Malling  
Kent  
ME19 4YU

# **Inspirations Framing Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# Inspirations Framing Limited

## Company Information

<b>Director</b>	Mr N Muir
<b>Registered office</b>	2 Ranmore Path St Marys Cray Kent BR5 2HP
<b>Accountants</b>	Taylor Brooker Accountancy Limited Chartered Accountants Suite 122 70 Churchill Square Kingshill West Malling Kent ME19 4YU

**Inspirations Framing Limited**  
**(Registration number: 05084780)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	<u>5,151</u>	<u>6,890</u>
Current assets	51,924	53,215
Prepayments and accrued income	110	110
Creditors: Amounts falling due within one year	<u>(58,278)</u>	<u>(59,652)</u>
Net current liabilities	<u>(6,244)</u>	<u>(6,327)</u>
Total assets less current liabilities	(1,093)	563
Accruals and deferred income	<u>(900)</u>	<u>(1,000)</u>
	<u>(1,993)</u>	<u>(437)</u>
Capital and reserves	<u>(1,993)</u>	<u>(437)</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

2 Ranmore Path  
St Marys Cray  
Kent  
BR5 2HP  
England

These financial statements were authorised for issue by the director on 12 July 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Inspirations Framing Limited**

**(Registration number: 05084780)**  
**Balance Sheet as at 31 March 2022**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 12 July 2022

.....  
Mr N Muir  
Director

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.