INSIDE PLUS LTD

Company Registration Number:
07294347 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

INSIDE PLUS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

INSIDE PLUS LTD

Company Information

for the Period Ended 31 March 2021

Director:	Stephen Evereon Katharine Everson
Registered office:	10 The Gardens Doddinghurst Brentwood CM15 0LU
Company Registration Number:	07294347 (England and Wales)

INSIDE PLUS LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021
Stephen Evereon
Katharine Everson

This report was approved by the board of directors on 27 December 2021
And Signed On Behalf Of The Board By:

Name: Stephen Evereon
Status: Director

Name: Katharine Everson
Status: Director

INSIDE PLUS LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	Notes	2021 £	9 months to 31 Mar 2020 £
Gross Profit or (Loss)		**(96)**	(14,764)
Income from coronavirus (COVID-19) business support grants		**0**	0
Distribution Costs		**(0)**	(0)
Administrative Expenses		**(1,356)**	(1,921)
Operating Profit or (Loss)		**(1,452)**	(16,685)
Interest Receivable and Similar Income		**0**	43
Interest Payable and Similar Charges		**(0)**	(0)
Profit or (Loss) Before Tax		**(1,452)**	(16,642)
Tax on Profit		-	3,115
Profit or (Loss) for Period		**(1,452)**	(13,527)

The notes form part of these financial statements

INSIDE PLUS LTD

Balance sheet

As at 31 March 2021

	Notes	*2021*	*9 months to 31 Mar 2020*
		£	***£***
Fixed assets			
Tangible assets:	4	**15**	446
Total fixed assets:		**15**	446
Current assets			
Stocks:		**0**	0
Debtors:		**0**	22,670
Cash at bank and in hand:		**0**	0
Total current assets:		**0**	22,670
Creditors: amounts falling due within one year:			(11,582)
Net current assets (liabilities):		**0**	11,088
Total assets less current liabilities:		**15**	11,534
Creditors: amounts falling due after more than one year:			(0)
Total net assets (liabilities):		**15**	11,534

The notes form part of these financial statements

INSIDE PLUS LTD

Balance sheet continued

As at 31 March 2021

	Notes	2021	9 months to 31 Mar 2020
		£	£
Capital and reserves			
Called up share capital:		**15**	15
Profit and loss account:			11,519
Shareholders funds:		**15**	11,534

For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 December 2021
And Signed On Behalf Of The Board By:

Name: Stephen Evereon
Status: Director

Name: Katharine Everson
Status: Director

The notes form part of these financial statements

INSIDE PLUS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2021	*9 months to 31 Mar 2020*
Average number of employees during the period	**0**	0

3. Off balance sheet disclosure

No

INSIDE PLUS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Tangible Assets

	Total
Cost	£
At 01 April 2020	446
Additions	-
Disposals	-
Revaluations	0
Transfers	-
At 31 March 2021	**446**
Depreciation	
At 01 April 2020	-
Charge for year	-
On disposals	-
Other adjustments	431
At 31 March 2021	**431**
Net book value	
At 31 March 2021	**15**
At 31 March 2020	**446**