

Registered Number:07393098

England and Wales

Inspiration NW Limited

Unaudited Financial Statements

For the year ended 30 June 2021

Inspiration NW Limited
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Inspiration NW Limited
Statement of Financial Position
As at 30 June 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment	2	1,893	2,367
		1,893	2,367
Current assets			
Trade and other receivables	3	3,960	-
Cash and cash equivalents		21,560	4,429
		25,520	4,429
Trade and other payables: amounts falling due within one year	4	(9,160)	(2,542)
Net current assets		16,360	1,887
Total assets less current liabilities		18,253	4,254
Provisions for liabilities		(359)	(562)
Net assets		17,894	3,692
Capital and reserves			
Called up share capital		100	100
Retained earnings		17,794	3,592
Shareholders' funds		17,894	3,692

For the year ended 30 June 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 09 August 2021 and were signed by:

Miss Mandy Wearne Director

Inspiration NW Limited
Notes to the Financial Statements
For the year ended 30 June 2021

Statutory Information

Inspiration NW Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07393098.

Registered address:
The Granary Park Mill Bams
Mill Lane
Holmes Chapel
Cheshire
CW4 8AU

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Reducing balance
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Deferred tax

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

2. Property, plant and equipment

Cost or valuation	Computer Equipment £
At 01 July 2020	5,609
At 30 June 2021	5,609
Provision for depreciation and impairment	
At 01 July 2020	3,242
Charge for year	474
At 30 June 2021	3,716
Net book value	
At 30 June 2021	1,893
At 30 June 2020	2,367

Inspiration NW Limited
Notes to the Financial Statements Continued
For the year ended 30 June 2021

3. Trade and other receivables

	2021	2020
	£	£
Trade debtors	3,960	-

4. Trade and other payables: amounts falling due within one year

	2021	2020
	£	£
Taxation and social security	3,864	1,066
Other creditors	5,296	1,476
	9,160	2,542

5. Average number of persons employed

During the year the average number of employees was 1 (2020 : 1)

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.