

**Financial Statements**  
**for the Year Ended 31st December 2019**  
**for**  
**The Inspired Leaders Group Limited**

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for the Year Ended 31st December 2019**

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**Company Information**  
**for the Year Ended 31st December 2019**

**DIRECTORS:**

K D Gaskell  
Mrs P Gaskell

**REGISTERED OFFICE:**

2 West Street  
Henley On Thames  
Oxfordshire  
RG9 2DU

**REGISTERED NUMBER:**

09896414 (England and Wales)

**ACCOUNTANTS:**

Buffery & Co Ltd  
2 West Street  
Henley On Thames  
Oxfordshire  
RG9 2DU

**Abridged Balance Sheet**  
**31st December 2019**

	Notes	31.12.19 £	£	31.12.18 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		2,285		1,468
<b>CURRENT ASSETS</b>					
Debtors		29,898		14,646	
Cash at bank		<u>170,774</u>		<u>148,246</u>	
		200,672		162,892	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,885</u>		<u>49,826</u>	
<b>NET CURRENT ASSETS</b>			<u>163,787</u>		<u>113,066</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>166,072</u>		<u>114,534</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>165,972</u>		<u>114,434</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>166,072</u>		<u>114,534</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Abridged Balance Sheet - continued**  
**31st December 2019**

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31st December 2019 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the Board of Directors and authorised for issue on 2nd July 2020 and were signed on its behalf by:

K D Gaskell - Director

**Notes to the Financial Statements**  
**for the Year Ended 31st December 2019**

**1. STATUTORY INFORMATION**

The Inspired Leaders Group Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 2) .

**4. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1st January 2019	3,128
Additions	<u>2,466</u>
At 31st December 2019	<u>5,594</u>
<b>DEPRECIATION</b>	
At 1st January 2019	1,660
Charge for year	<u>1,649</u>
At 31st December 2019	<u>3,309</u>
<b>NET BOOK VALUE</b>	
At 31st December 2019	<u>2,285</u>
At 31st December 2018	<u>1,468</u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 31st December 2019**

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st December 2019 and 31st December 2018:

	31.12.19	31.12.18
	£	£
<b>K D Gaskell</b>		
Balance outstanding at start of year	3,970	4,132
Amounts advanced	43,945	3,970
Amounts repaid	(48,000)	(4,132)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(85)</u>	<u>3,970</u>

Mr Gaskell repaid the Outstanding Balance on the 15th September 2019 by way of Dividend.

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.