

Financial Statements
for the Year Ended 31st December 2022
for
The Inspired Leaders Group Limited

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for the Year Ended 31st December 2022**

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Company Information
for the Year Ended 31st December 2022

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 2022

	Notes	31.12.22 £	£	31.12.21 £	£
FIXED ASSETS					
Tangible assets	4		2,030		342
CURRENT ASSETS					
Debtors		44,870		37,684	
Cash at bank		<u>103,123</u>		<u>46,413</u>	
		147,993		84,097	
CREDITORS					
Amounts falling due within one year		<u>31,242</u>		<u>11,353</u>	
NET CURRENT ASSETS			<u>116,751</u>		<u>72,744</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>118,781</u>		<u>73,086</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>118,681</u>		<u>72,986</u>
SHAREHOLDERS' FUNDS			<u>118,781</u>		<u>73,086</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2022 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
- (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 Sections 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.

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 2022 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 28th September 2023 and were signed on its behalf by:

K D Gaskell - Director

**Notes to the Financial Statements
for the Year Ended 31st December 2022**

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.

Fixtures and fittings	- 20% on cost
Computer equipment	- 33.33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2021 - 2) .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1st January 2022	5,594
Additions	2,113
At 31st December 2022	<u>7,707</u>
DEPRECIATION	
At 1st January 2022	5,252
Charge for year	425
At 31st December 2022	<u>5,677</u>
NET BOOK VALUE	
At 31st December 2022	<u>2,030</u>
At 31st December 2021	<u>342</u>

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.