

(RE)SPIRITED LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

(RE)SPIRITED LIMITED
UNAUDITED ACCOUNTS
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(RE)SPIRITED LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Lise Melvin
Company Number	10213854 (England and Wales)
Registered Office	2ND FLOOR 100 CANNON STREET LONDON EC4N 6EU ENGLAND

(RE)SPIRITED LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	78,894	36,415
Current assets			
Cash at bank and in hand		1,181	7,108
Creditors: amounts falling due within one year	<u>5</u>	(81,081)	(48,993)
Net current liabilities		<u>(79,900)</u>	<u>(41,885)</u>
Total assets less current liabilities		(1,006)	(5,470)
Creditors: amounts falling due after more than one year	<u>6</u>	(4,965)	(500)
Net liabilities		<u>(5,971)</u>	<u>(5,970)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,972)	(5,971)
Shareholders' funds		<u>(5,971)</u>	<u>(5,970)</u>

For the year ending 31 March 2020 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 March 2021 and were signed on its behalf by

Lise Melvin
Director

Company Registration No. 10213854

(RE)SPIRITED LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

(RE)SPIRITED LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10213854. The registered office is 2ND FLOOR, 100 CANNON STREET, LONDON, EC4N 6EU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: 25%

4 Tangible fixed assets

	Land & buildings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2019	37,362	2,111	39,473
Additions	43,511	-	43,511
At 31 March 2020	80,873	2,111	82,984
Depreciation			
At 1 April 2019	2,219	839	3,058
Charge for the year	714	318	1,032
At 31 March 2020	2,933	1,157	4,090
Net book value			
At 31 March 2020	77,940	954	78,894
At 31 March 2019	35,143	1,272	36,415

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	697	562
Other creditors	1,000	1,000
Loans from directors	79,384	47,431
	81,081	48,993

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	408	500
Other creditors	4,557	-
	<hr/> 4,965	<hr/> 500
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2019: 1).

