

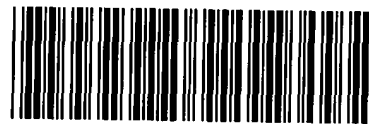
Company Registration No. 10213854 (England and Wales)

Amended Accounts

09/01/2019

(RE)SPIRITED LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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(RE)SPIRITED LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**(RE)SPIRITED LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

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

Amended Accounts for the period ended 31/03/2018 are set out on the following pages.
Please note that they:

- Replace the original accounts
- Are now the statutory accounts
- Are prepared as they were at the date of the original accounts

(RE)SPIRITED LIMITED
(COMPANY NO: 10213854 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents her report and accounts for the year ended 31 March 2018.

Directors

Lise Melvin held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

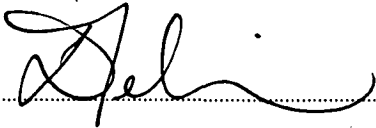
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Lise Melvin
Director

Approved by the board on: 09 January 2019

(RE)SPIRITED LIMITED
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED 31 MARCH 2018

	2018 £	2017 £
Turnover	82,578	-
Cost of sales	(1,185)	-
Gross profit	81,393	-
Administrative expenses	(83,017)	(572)
Other operating income	61	-
Operating loss	(1,563)	(572)
Income from investments	8	-
Loss on ordinary activities before taxation	(1,555)	(572)
Tax on loss on ordinary activities	-	-
Loss for the financial year	(1,555)	(572)
Retained earnings at the start of the year	(572)	-
Loss for the financial year	(1,555)	(572)
Dividends	-	-
Retained earnings at the end of the year	(2,127)	(572)

(RE)SPIRITED LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	5,050	-
Current assets			
Debtors	5	25,010	-
Cash at bank and in hand		12,496	334
		<u>37,506</u>	<u>334</u>
Creditors: amounts falling due within one year	6	(44,182)	(405)
Net current liabilities		<u>(6,676)</u>	<u>(71)</u>
Total assets less current liabilities		<u>(1,626)</u>	<u>(71)</u>
Creditors: amounts falling due after more than one year	7	(500)	(500)
Net liabilities		<u>(2,126)</u>	<u>(571)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,127)	(572)
Shareholders' funds		<u>(2,126)</u>	<u>(571)</u>

For the year ending 31 March 2018 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 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.

Approved by the Board on 09 January 2019.

Lise Melvin
Director



Company Registration No. 10213854

(RE)SPIRITED LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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 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 2017	-	-	-
Additions	5,073	1,660	6,733
At 31 March 2018	5,073	1,660	6,733
Depreciation			
Charge for the year	1,268	415	1,683
At 31 March 2018	1,268	415	1,683
Net book value			
At 31 March 2018	3,805	1,245	5,050

5 Debtors

	2018 £	2017 £
Other debtors	25,010	-

(RE)SPIRITED LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	190	405
Taxes and social security	592	-
Other creditors	43,400	-
	<u>44,182</u>	<u>405</u>

7 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Bank loans	500	500

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

(RE)SPIRITED LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2018

	2018 £	2017 £
Turnover		
Sales	82,578	-
Cost of sales		
Other direct costs	1,185	-
Gross profit	81,393	-
Administrative expenses		
Wages and salaries	51,400	-
Staff training and welfare	2,915	-
Travel and subsistence	15,948	406
Telephone and fax	1,063	-
Postage	620	-
Stationery and printing	121	-
Subscriptions	1,076	-
Bank charges	73	1
Insurance	168	-
Software	979	-
Depreciation	1,683	-
Loss on foreign exchange transactions	554	-
Sundry expenses	393	165
Accountancy fees	900	-
Advertising and PR	5,124	-
	83,017	572
Other operating income		
Other operating income	61	-
Operating loss	(1,563)	(572)
Income from investments		
Income from investments	8	-
Loss on ordinary activities before taxation	(1,555)	(572)