Registered Number: 10950257
England and Wales

PLATFORM INSPIRES LIMITED

Abridged Accounts

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

PLATFORM INSPIRES LIMITED
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For the year ended 30 September 2021

Registered Number: 10950257

PLATFORM INSPIRES LIMITED
Statement of Financial Position
As at 30 September 2021

	Notes	2021	2020
		£	£
Fixed assets			
Tangible fixed assets		565	1,131
		565	**1,131**
Current assets			
Debtors: amounts falling due within one year		100	99
Cash at bank and in hand		66	10,285
		166	**10,384**
Creditors: amount falling due within one year		(13,759)	(20,722)
Net current liabilities		**(13,593)**	**(10,338)**
Total assets less current liabilities		(13,028)	(9,207)
Creditors: amount falling due after more than one year		(10,250)	(10,250)
Net liabilities		**(23,278)**	**(19,457)**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(23,378)	(19,557)
Shareholder's funds		**(23,278)**	**(19,457)**

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 09 December 2021 and were signed by:

Fiona Neeranjohn
Director

PLATFORM INSPIRES LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 September 2021

General Information

PLATFORM INSPIRES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10950257, registration address 19 Cremorne Road, Sutton Coldfield, , B75 5AH

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, 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:

Plant and Machinery	25% Straight Line

2. Average number of employees

Average number of employees during the year was 0 (2020 : 0).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	**Total**
	£	**£**
At 01 October 2020	-	-
Additions	2,261	2,261
Disposals	-	-
At 30 September 2021	**2,261**	**2,261**
Depreciation		
At 01 October 2020	1,130	1,130
Charge for year	566	566
On disposals	-	-
At 30 September 2021	**1,696**	**1,696**
Net book values		
Closing balance as at 30 September 2021	**565**	**565**
Opening balance as at 01 October 2020	**1,131**	**1,131**

4. Share Capital

Allotted, called up and fully paid	**2021**	**2020**
	£	**£**
100 Class A shares of £1.00 each	100	100
	100	**100**