

**PHASEINSPIRE LTD**

**Company Registration Number:  
11735353 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2022**

**Period of accounts**

**Start date: 1 January 2022**

**End date: 31 December 2022**

# **PHASEINSPIRE LTD**

## **Contents of the Financial Statements for the Period Ended 31 December 2022**

**Directors report**

**Profit and loss**

**Balance sheet**

**Additional notes**

# **PHASEINSPIRE LTD**

## **Directors' report period ended 31 December 2022**

The directors present their report with the financial statements of the company for the period ended 31 December 2022

### **Directors**

The director shown below has held office during the whole of the period from  
**1 January 2022 to 31 December 2022**

Dainius Ziugzlys

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**25 August 2023**

And signed on behalf of the board by:

**Name: Dainius Ziugzlys**

**Status: Director**

# PHASEINSPIRE LTD

## Profit And Loss Account for the Period Ended 31 December 2022

	2022	2021
	£	£
Turnover:	0	0
Cost of sales:	0	0
<b>Gross profit(or loss):</b>	<u>0</u>	<u>0</u>
Distribution costs:	0	0
Administrative expenses:	0	0
Other operating income:	0	0
<b>Operating profit(or loss):</b>	<u>0</u>	<u>0</u>
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
<b>Profit(or loss) before tax:</b>	<u>0</u>	<u>0</u>
Tax:	0	0
<b>Profit(or loss) for the financial year:</b>	<u>0</u>	<u>0</u>

# PHASEINSPIRE LTD

## Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		100	100
Investments:		0	0
<b>Total current assets:</b>		<u>100</u>	<u>100</u>
Prepayments and accrued income:		0	
Creditors: amounts falling due within one year:		0	0
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities:</b>		<u>100</u>	<u>100</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		0	0
<b>Total Shareholders' funds:</b>		<u>100</u>	<u>100</u>

The notes form part of these financial statements

## **PHASEINSPIRE LTD**

### **Balance sheet statements**

For the year ending 31 December 2022 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 25 August 2023  
and signed on behalf of the board by:**

Name: Dainius Ziugzlys  
Status: Director

The notes form part of these financial statements

# **PHASEINSPIRE LTD**

## **Notes to the Financial Statements for the Period Ended 31 December 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# PHASEINSPIRE LTD

## Notes to the Financial Statements for the Period Ended 31 December 2022

### 2. Employees

	2022	2021
Average number of employees during the period	0	0



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.