

COMPANY REGISTRATION NUMBER: 11887141

Inspired Collective Ltd

Filleted Unaudited Financial Statements

31 March 2021

Inspired Collective Ltd

Statement of Financial Position

31 March 2021

	Year to 31 Mar 21	Period from 18 Mar 19 to 31 Mar 20
	£	£
Fixed assets	13,557	13,813
Current assets	16,398	8,392
Prepayments and accrued income	685	704
	17,083	9,096
Creditors: amounts falling due within one year	11,569	18,485
Net current assets/(liabilities)	5,514	(9,389)
Total assets less current liabilities	19,071	4,424
Provisions for liabilities	688	499
Accruals and deferred income	876	918
	17,507	3,007
Capital and reserves	17,507	3,007

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 December 2021 , and are signed on behalf of the board by:

Mrs S A J Riley

Director

Company registration number: 11887141

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 2, Old Brewery Road, Wiveliscombe, Taunton, Somerset, TA4 2PW.

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.