

# INSPIRE COMMUNITIES LTD

England & Wales · Charity number 1154176

## Details

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Other names	INSPIRE COMMUNITIES
Status	Registered
Legal form	Charitable company
Company number	<a href="#">07427898</a>
Registered	2013-10-11
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	The Jean Bishop Integrated Care Centre 63 - 69 David Lister Drive Hull East Yorkshire HU9 2BL
Phone	01482780748
Email	<a href="mailto:inspirecommunities25@gmail.com">inspirecommunities25@gmail.com</a>
Website	<a href="http://www.inspirehull.org.uk">www.inspirehull.org.uk</a>

## Activities

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**Objects:** 1)TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION,AGE,DISABILITY,NATIONALITY,RACE OR OF POLITICAL,RELIGIOUS OR OTHER OPINIONS,BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY AUTHORITIES,VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION,RELIEVE POVERTY,RELIEVE UNEMPLOYMENT,PROMOTE GOOD MENTAL AND PHYSICAL HEALTH AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS;2)TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED,RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.FOR THE PURPOSE OF THIS CLAUSE'SOCIALLY EXCLUDED'MEANS BEING EXCLUDED FROM SOCIETY,OR PARTS OF SOCIETY,AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS:UNEMPLOYMENT;FINANCIAL HARDSHIP;YOUTH OR OLD AGE;ILL HEALTH PHYSICAL OR MENTAL);SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL AND DRUGS;DISCRIMINATION ON THE GROUNDS OF SEX,RACE,DISABILITY,ETHNIC ORIGIN,RELIGION,BELIEF,CREED,SEXUAL ORIENTATION OR GENDER RE-ASSIGNMENT;POOR EDUCATIONAL OR SKILLS ATTAINMENT;RELATIONSHIP AND FAMILY BREAKDOWN;POOR HOUSING(THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS;CRIME(EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY).

**Activities:** We provide social care, inclusion, inspiration and purpose to all people in all communities.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- East Riding Of Yorkshire
- Kingston Upon Hull City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£86,256	£87,061	-	-
2023-03-31	£90,896	£90,603	-	-
2022-03-31	£85,646	£94,804	-	-
2021-03-31	£127,391	£135,600	-	-
2020-03-31	£124,549	£119,613	-	-

## Trustees

Name	Role	Appointed
DAVID EDESON		2025-09-04
ELLEN SMITH		2013-09-15

**INSPIRE COMMUNITIES LTD**

England & Wales - Charity number 1154176

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# Accounts

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Registered number  
07427898

Inspire Communities Limited

Accounts

31 March 2024

Registered Charity 1154176

**Inspire Communities Limited**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Company information	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes	5-7
Chief Officer's report	8

**Inspire Communities Limited  
Company Information**

**Chief Officer**

Mr D Edeson

**Secretary**

Mr D Edeson

**Accountants**

Accounting Solution (Hull) Ltd

15 The Square

Anlaby House Estate

Beverley Road

Anlaby

HU10 7AY

**Bankers**

HSBC Bank

**Registered office**

The Jean Bishop Integrated Care Centre

63-69 David Lister Drive

Hull

East Yorkshire

HU9 2BL

**Registered number**

07427898

**Inspire Communities Limited  
Accountants' Report**

**Accountants' report to the directors of  
Inspire Communities Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Accounting Solution (Hull) Ltd  
Accountants & Business Advisors

15 The Square  
Anlaby House Estate  
Beverley Road  
Anlaby  
HU10 7AY

5 December 2024

**Inspire Communities Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	86,256	74,772
Other income	-	16,125
Cost of raw materials and consumables	(31,718)	(24,296)
<b>Gross profit</b>	<u>54,538</u>	<u>66,601</u>
Staff costs	(47,641)	(56,003)
Depreciation and other amounts written off assets	(2,786)	(2,786)
Other charges	(4,916)	(10,483)
<b>Loss before taxation</b>	<u>(805)</u>	<u>(2,671)</u>
<b>Loss</b>	<u>(805)</u>	<u>(2,671)</u>

**Inspire Communities Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2024**

**07427898**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	23,875	24,723
Current assets	260	202
Creditors: amounts falling due within one year	(3)	(3)
Net current assets	<u>257</u>	<u>199</u>
Total assets less current liabilities	24,132	24,922
Accruals and deferred income	(511)	(496)
<b>Net assets</b>	<u>23,621</u>	<u>24,426</u>
<b>Capital and reserves</b>	<u>23,621</u>	<u>24,426</u>

The company is a private company limited by shares and incorporated in England. Its registered office is The Jean Bishop Integrated Care Centre, 63-69 David Lister Drive, Hull, HU9 2BL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr David Edeson  
Director

Approved by the board on 5 December 2024

**Inspire Communities Limited**  
**Detailed profit and loss account items**  
**for the year ended 31 March 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	86,256	74,772
<b>Other income</b>		
Other operating income	-	16,125
<b>Cost of raw materials and consumables</b>		
Purchases	31,718	24,296
<b>Staff costs</b>		
Wages and salaries	45,399	47,526
Pensions	-	1,089
Staff training and welfare	-	460
Motor expenses	2,242	6,928
	47,641	56,003
<b>Depreciation and other amounts written off assets</b>		
Depreciation	2,786	2,786
<b>Other charges</b>		
Premises costs:		
Rent	-	4,361
	-	4,361
General administrative expenses:		
Telephone and fax	300	300
Stationery and printing	475	866
Bank charges	322	1,182
Insurance	1,523	1,123
Software	885	464
Sundry expenses	52	-
	3,557	3,935
Legal and professional costs:		
Accountancy fees	428	413
Advertising and PR	931	1,157
	1,359	1,570
Other		
Other direct costs	-	617
	-	617
	4,916	10,483

**Inspire Communities Limited**  
**Detailed balance sheet items**  
**as at 31 March 2024**

*This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Plant and machinery etc	<u>23,875</u>	<u>24,723</u>
<b>Current assets</b>		
Cash at bank and in hand	<u>260</u>	<u>202</u>
<b>Creditors: amounts falling due within one year</b>		
Other taxes and social security costs	4	4
Other creditors	<u>(1)</u>	<u>(1)</u>
	<u>3</u>	<u>3</u>
<b>Accruals and deferred income</b>		
Accruals	<u>511</u>	<u>496</u>
<b>Capital and reserves</b>		
Profit and loss account	<u>23,621</u>	<u>24,426</u>
<b>Profit and loss account</b>		
Brought forward	24,426	27,097
Profit	<u>(805)</u>	<u>(2,671)</u>
	<u>23,621</u>	<u>24,426</u>

## **Inspire Communities Ltd: 2023/24 Accounts**

### **Annual Financial Report**

After the previous year's financial report, stating our improved financial situation, having broken even by operating within our means and seeking no new grant funding, the case is the same for this year too.

We are a not-for-profit charitable company, so the objective is not to make financial profits. We do intend to continue generating our own income to sustain our charitable activities and avoid reliance on funding from charitable trusts and foundations. Self-sustainability allows us to concentrate our attention on delivery of activities, rather than spending too much time creating applications and writing reports. This allows us to be more receptive to the changing needs of our beneficiaries and use our time for delivery.

The only grant funding received this financial year was a £5,000 annual small grant contribution to support our running costs from the Sir James Reckitt Charity. The charity has supported us on a regular basis for over ten years, and annually since 2015. Our sincere thanks go out to them once again for their support.

Our project work supporting vulnerable and isolated people has continued, with twice weekly social groups and regular food deliveries to older people across the city of Hull.

We continued our work with the NHS Humber Integrated Care Board and CHCP (City Health Care Partnership) to provide food to their patients at the Jean Bishop Integrated Care Centre in Hull and deliver community activities there.

We look forward to continuing our work over the next financial year in support of elderly and frail people, and our local community.

David Edeson  
Director

**INSPIRE COMMUNITIES LTD**

England & Wales - Charity number 1154176

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# Accounts

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Registered number  
07427898

Inspire Communities Limited

Accounts

31 March 2023

Registered Charity 1154176

**Inspire Communities Limited**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Company information	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes	5-7
Chief Officer's report	8

**Inspire Communities Limited  
Company Information**

**Chief Officer**

Mr D Edeson

**Secretary**

Mr D Edeson

**Accountants**

Accounting Solution (Hull) Ltd

15 The Square

Anlaby House Estate

Beverley Road

Anlaby

HU10 7AY

**Bankers**

HSBC Bank

**Registered office**

The Jean Bishop Integrated Care Centre

63-69 David Lister Drive

Hull

East Yorkshire

HU9 2BL

**Registered number**

07427898

**Inspire Communities Limited  
Accountants' Report**

**Accountants' report to the directors of  
Inspire Communities Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Accounting Solution (Hull) Ltd  
Accountants & Business Advisors

15 The Square  
Anlaby House Estate  
Beverley Road  
Anlaby  
HU10 7AY

5 December 2023

**Inspire Communities Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	74,772	81,922
Other income	16,125	3,724
Cost of raw materials and consumables	(24,296)	(14,108)
<b>Gross profit</b>	<u>66,601</u>	<u>71,538</u>
Staff costs	(56,003)	(67,706)
Depreciation and other amounts written off assets	(2,786)	(2,786)
Other charges	(10,483)	(10,204)
<b>Loss before taxation</b>	<u>(2,671)</u>	<u>(9,158)</u>
<b>Loss</b>	<u>(2,671)</u>	<u>(9,158)</u>

**Inspire Communities Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2023**

**07427898**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	24,723	26,236
Current assets	202	1,361
Creditors: amounts falling due within one year	<u>(3)</u>	<u>(4)</u>
Net current assets	<u>199</u>	<u>1,357</u>
Total assets less current liabilities	24,922	27,593
Accruals and deferred income	<u>(496)</u>	<u>(496)</u>
<b>Net assets</b>	<u><b>24,426</b></u>	<u><b>27,097</b></u>
<b>Capital and reserves</b>	<u><b>24,426</b></u>	<u><b>27,097</b></u>

The company is a private company limited by shares and incorporated in England. Its registered office is The Jean Bishop Integrated Care Centre, 63-69 David Lister Drive, Hull, HU9 2BL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr David Edeson  
Director

Approved by the board on 5 December 2023

**Inspire Communities Limited**  
**Detailed profit and loss account items**  
**for the year ended 31 March 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	£	£
<b>Sales</b>		
Sales	<u>74,772</u>	<u>81,922</u>
<b>Other income</b>		
Other operating income	<u>16,125</u>	<u>3,724</u>
<b>Cost of raw materials and consumables</b>		
Purchases	<u>24,296</u>	<u>14,108</u>
<b>Staff costs</b>		
Wages and salaries	47,526	58,534
Pensions	1,089	1,647
Staff training and welfare	460	116
Motor expenses	<u>6,928</u>	<u>7,409</u>
	<u>56,003</u>	<u>67,706</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	<u>2,786</u>	<u>2,786</u>
<b>Other charges</b>		
Premises costs:		
Rent	<u>4,361</u>	<u>4,000</u>
	<u>4,361</u>	<u>4,000</u>
General administrative expenses:		
Telephone and fax	300	300
Stationery and printing	866	759
Subscriptions	-	54
Bank charges	1,182	967
Insurance	1,123	1,551
Equipment expensed	-	446
Software	<u>464</u>	<u>461</u>
	<u>3,935</u>	<u>4,538</u>
Legal and professional costs:		
Accountancy fees	413	417
Advertising and PR	<u>1,157</u>	<u>1,249</u>
	<u>1,570</u>	<u>1,666</u>
Other		
Other direct costs	<u>617</u>	-
	<u>617</u>	-
	<u>10,483</u>	<u>10,204</u>

**Inspire Communities Limited**  
**Detailed balance sheet items**  
**as at 31 March 2023**

*This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	<b>2023</b>	<b>2022</b>
	£	£
<b>Fixed assets</b>		
Plant and machinery etc	<u>24,723</u>	<u>26,236</u>
<b>Current assets</b>		
Cash at bank and in hand	<u>202</u>	<u>1,361</u>
<b>Creditors: amounts falling due within one year</b>		
Other taxes and social security costs	4	4
Other creditors	<u>(1)</u>	<u>-</u>
	<u>3</u>	<u>4</u>
<b>Accruals and deferred income</b>		
Accruals	<u>496</u>	<u>496</u>
<b>Capital and reserves</b>		
Profit and loss account	<u>24,426</u>	<u>27,097</u>
<b>Profit and loss account</b>		
Brought forward	27,097	36,255
Profit	<u>(2,671)</u>	<u>(9,158)</u>
	<u>24,426</u>	<u>27,097</u>

## **Inspire Communities Ltd: 2022/23 Accounts**

### **Annual Financial Report**

After a couple of difficult years our financial situation has improved. We have increased our income generation by £5,000 and reduced our expenditure by almost £10,000 in the financial year 2022/23. These positive changes have taken us from a £15,000 deficit in the previous year, to a point where we have broken even.

We do not want to be forever reliant on funding from charitable trusts and foundations, rather it has been our aim for many years for the charity to become self-sustainable, generating our own income and acquiring contract work with statutory organisations such as the NHS and local authorities.

We are very close to achieving this, with the only grant funding in this financial year being a £5,000 annual small grant contribution to support our running costs from the Sir James Reckitt Charity. The charity has supported us on a regular basis for over ten years, and annually since 2015. Our sincere thanks go out to them once again for their support.

Our project work supporting vulnerable and isolated people has continued, with twice weekly social groups and regular food deliveries to older people across the city of Hull.

We continued our contract work with NHS Humber Integrated Care Board (formerly NHS Hull Clinical Commissioning Group) to provide food to their patients at the Jean Bishop Integrated Care Centre in Hull and deliver our social groups there.

One of the ways in which we have reduced costs and improved efficiency this year is by relinquishing our office at 75 Beverley Road in Hull and transferring our admin to the Jean Bishop Integrated Care Centre, which is now also our registered office address.

We look forward to progressing in all aspects of our work over the next financial year so that we can continue to support our local community.

David Edeson  
Director

**INSPIRE COMMUNITIES LTD**

England & Wales - Charity number 1154176

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# Accounts

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Registered number  
07427898

Inspire Communities Limited

Accounts

31 March 2022

Registered Charity 1154176

**Inspire Communities Limited**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Company information	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes	5-7
Chief Officer's report	8

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Company Information**

**Chief Officer**

Mr D Edeson

**Secretary**

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**Accountants**

Accounting Solution (Hull) Ltd

15 The Square

Anlaby House Estate

Beverley Road

Anlaby

HU10 7AY

**Bankers**

HSBC Bank

**Registered office**

75 Beverley Road

Hull

HU3 1XL

**Registered number**

07427898

**Inspire Communities Limited  
Accountants' Report**

**Accountants' report to the directors of  
Inspire Communities Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Accounting Solution (Hull) Ltd  
Accountants & Business Advisors

15 The Square  
Anlaby House Estate  
Beverley Road  
Anlaby  
HU10 7AY

1 December 2022

**Inspire Communities Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	81,922	127,376
Other income	3,724	15
Cost of raw materials and consumables	(14,108)	(10,420)
<b>Gross profit</b>	<u>71,538</u>	<u>116,971</u>
Staff costs	(67,706)	(97,047)
Depreciation and other amounts written off assets	(2,786)	(2,786)
Other charges	(10,204)	(25,347)
<b>Loss before taxation</b>	<u>(9,158)</u>	<u>(8,209)</u>
<b>Loss</b>	<u>(9,158)</u>	<u>(8,209)</u>

**Inspire Communities Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2022**

**07427898**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	26,236	29,022
Current assets	1,361	7,709
Creditors: amounts falling due within one year	<u>(4)</u>	<u>(3)</u>
Net current assets	<u>1,357</u>	<u>7,706</u>
Total assets less current liabilities	27,593	36,728
Accruals and deferred income	<u>(496)</u>	<u>(473)</u>
<b>Net assets</b>	<u><b>27,097</b></u>	<u><b>36,255</b></u>
<b>Capital and reserves</b>	<u><b>27,097</b></u>	<u><b>36,255</b></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 75 Beverley Road, Hull, HU3 1XL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr David Edeson  
 Director

Approved by the board on 1 December 2022

**Inspire Communities Limited**  
**Detailed profit and loss account items**  
**for the year ended 31 March 2022**

*This schedule does not form part of the statutory accounts*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>81,922</u>	<u>127,376</u>
<b>Other income</b>		
Other operating income	<u>3,724</u>	<u>15</u>
<b>Cost of raw materials and consumables</b>		
Purchases	<u>14,108</u>	<u>10,420</u>
<b>Staff costs</b>		
Wages and salaries	58,534	82,319
Pensions	1,647	2,834
Staff training and welfare	116	306
Motor expenses	<u>7,409</u>	<u>11,588</u>
	<u>67,706</u>	<u>97,047</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	<u>2,786</u>	<u>2,786</u>
<b>Other charges</b>		
Premises costs:		
Rent	4,000	4,020
Cleaning	-	103
	<u>4,000</u>	<u>4,123</u>
General administrative expenses:		
Telephone and fax	300	307
Stationery and printing	759	1,421
Subscriptions	54	473
Bank charges	967	824
Insurance	1,551	1,745
Equipment expensed	446	2,095
Equipment hire	-	417
Software	461	665
	<u>4,538</u>	<u>7,947</u>
Legal and professional costs:		
Accountancy fees	417	473
Advertising and PR	1,249	618
	<u>1,666</u>	<u>1,091</u>
Other		
Other direct costs	-	12,186
	<u>-</u>	<u>12,186</u>
	<u>10,204</u>	<u>25,347</u>

**Inspire Communities Limited**  
**Detailed balance sheet items**  
**as at 31 March 2022**

*This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	<b>2022</b>	<b>2021</b>
	£	£
<b>Fixed assets</b>		
Plant and machinery etc	<u>26,236</u>	<u>29,022</u>
<b>Current assets</b>		
Cash at bank and in hand	<u>1,361</u>	<u>7,709</u>
<b>Creditors: amounts falling due within one year</b>		
Other taxes and social security costs	4	4
Other creditors	<u>-</u>	<u>(1)</u>
	<u>4</u>	<u>3</u>
<b>Accruals and deferred income</b>		
Accruals	<u>496</u>	<u>473</u>
<b>Capital and reserves</b>		
Profit and loss account	<u>27,097</u>	<u>36,255</u>
<b>Profit and loss account</b>		
Brought forward	36,255	44,464
Profit	<u>(9,158)</u>	<u>(8,209)</u>
	<u>27,097</u>	<u>36,255</u>

**INSPIRE COMMUNITIES LTD**

England & Wales - Charity number 1154176

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# Accounts

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Registered number  
07427898

Inspire Communities Limited

Accounts

31 March 2021

**Inspire Communities Limited**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Company information	1
Accountants' report	1
Profit and loss account	1
Balance sheet	2

**Inspire Communities Limited  
Company Information**

**Directors**

Mr D Edeson  
Mrs E Smith

**Secretary**

Mr D Edeson

**Accountants**

Accounting Solution (Hull) Ltd  
15 The Square  
Anlaby House Estate  
Beverley Road  
Anlaby  
HU10 7AY

**Bankers**

HSBC Bank

**Registered office**

75 Beverley Road  
Hull  
HU3 1XL

**Registered number**

07427898

**Inspire Communities Limited  
Accountants' Report**

**Accountants' report to the directors of  
Inspire Communities Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Accounting Solution (Hull) Ltd  
Accountants & Business Advisors

15 The Square  
Anlaby House Estate  
Beverley Road  
Anlaby  
HU10 7AY

29 December 2021

**Inspire Communities Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	127,376	123,290
Other income	15	1,259
Cost of raw materials and consumables	(10,420)	(17,060)
<b>Gross profit</b>	<u>116,971</u>	<u>107,489</u>
Staff costs	(97,047)	(81,917)
Depreciation and other amounts written off assets	(2,786)	(2,786)
Other charges	(25,347)	(17,850)
<b>(Loss)/profit before taxation</b>	<u>(8,209)</u>	<u>4,936</u>
<b>(Loss)/profit</b>	<u>(8,209)</u>	<u>4,936</u>

**Inspire Communities Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2021**

**07427898**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	29,022	31,808
Current assets	7,709	20,044
Creditors: amounts falling due within one year	<u>(3)</u>	<u>(5,351)</u>
Net current assets	<u>7,706</u>	<u>14,693</u>
Total assets less current liabilities	36,728	46,501
Creditors: amounts falling due after more than one year	-	(1,643)
Accruals and deferred income	<u>(473)</u>	<u>(394)</u>
<b>Net assets</b>	<u><b>36,255</b></u>	<u><b>44,464</b></u>
<b>Capital and reserves</b>	<u><b>36,255</b></u>	<u><b>44,464</b></u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>7</u>	<u>7</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 75 Beverley Road, Hull, HU3 1XL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr David Edeson  
 Director

Approved by the board on 29 December 2021

**Inspire Communities Limited**  
**Detailed profit and loss account items**  
**for the year ended 31 March 2021**

*This schedule does not form part of the statutory accounts*

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>127,376</u>	<u>123,290</u>
<b>Other income</b>		
Other operating income	15	1,254
Interest receivable	<u>-</u>	<u>5</u>
	<u>15</u>	<u>1,259</u>
<b>Cost of raw materials and consumables</b>		
Purchases	<u>10,420</u>	<u>17,060</u>
<b>Staff costs</b>		
Wages and salaries	82,319	71,935
Pensions	2,834	2,100
Staff training and welfare	306	1,123
Travel and subsistence	-	396
Motor expenses	<u>11,588</u>	<u>6,363</u>
	<u>97,047</u>	<u>81,917</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	<u>2,786</u>	<u>2,786</u>
<b>Other charges</b>		
Premises costs:		
Rent	4,020	4,532
Rates	-	921
Light and heat	-	1,412
Cleaning	<u>103</u>	<u>166</u>
	<u>4,123</u>	<u>7,031</u>
General administrative expenses:		
Telephone and fax	307	901
Stationery and printing	1,421	1,683
Subscriptions	473	229
Bank charges	824	982
Insurance	1,745	1,700
Equipment expensed	2,095	1,481
Equipment hire	417	-
Software	665	749
Repairs and maintenance	<u>-</u>	<u>326</u>
	<u>7,947</u>	<u>8,051</u>
Legal and professional costs:		
Accountancy fees	473	394
Solicitors fees	-	804
Advertising and PR	<u>618</u>	<u>-</u>
	<u>1,091</u>	<u>1,198</u>
Other		
Other direct costs	12,186	-
Interest payable	<u>-</u>	<u>1,570</u>
	<u>12,186</u>	<u>1,570</u>

**Inspire Communities Limited**  
**Detailed profit and loss account items**  
**for the year ended 31 March 2021**

*This schedule does not form part of the statutory accounts*

2021 £	2020 £
<hr/> 25,347 <hr/>	<hr/> 17,850 <hr/>

**Inspire Communities Limited**  
**Detailed balance sheet items**  
**as at 31 March 2021**

*This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2021 £	2020 £
<b>Fixed assets</b>		
Plant and machinery etc	<u>29,022</u>	<u>31,808</u>
<b>Current assets</b>		
Trade debtors	-	22
Cash at bank and in hand	<u>7,709</u>	<u>20,022</u>
	<u>7,709</u>	<u>20,044</u>
<b>Creditors: amounts falling due within one year</b>		
Bank loans and overdrafts	-	5,256
Trade creditors	-	112
Other taxes and social security costs	4	(15)
Other creditors	<u>(1)</u>	<u>(2)</u>
	<u>3</u>	<u>5,351</u>
<b>Creditors: amounts falling due after more than one year</b>		
Bank loans	<u>-</u>	<u>1,643</u>
<b>Accruals and deferred income</b>		
Accruals	<u>473</u>	<u>394</u>
<b>Capital and reserves</b>		
Profit and loss account	<u>36,255</u>	<u>44,464</u>
<b>Profit and loss account</b>		
Brought forward	44,464	39,528
(Loss)/profit	<u>(8,209)</u>	<u>4,936</u>
	<u>36,255</u>	<u>44,464</u>