

Registered number
07427898

Inspire Communities Limited

Accounts

31 March 2021

Inspire Communities Limited
Report and accounts
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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

	2021	2020
	£	£
Turnover	127,376	123,290
Other income	15	1,259
Cost of raw materials and consumables	(10,420)	(17,060)
Gross profit	<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)
(Loss)/profit before taxation	<u>(8,209)</u>	<u>4,936</u>
(Loss)/profit	<u>(8,209)</u>	<u>4,936</u>

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

07427898

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

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

	2021 £	2020 £
Sales		
Sales	127,376	123,290
Other income		
Other operating income	15	1,254
Interest receivable	-	5
	15	1,259
Cost of raw materials and consumables		
Purchases	10,420	17,060
Staff costs		
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	11,588	6,363
	97,047	81,917
Depreciation and other amounts written off assets		
Depreciation	2,786	2,786
Other charges		
Premises costs:		
Rent	4,020	4,532
Rates	-	921
Light and heat	-	1,412
Cleaning	103	166
	4,123	7,031
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	-	326
	7,947	8,051
Legal and professional costs:		
Accountancy fees	473	394
Solicitors fees	-	804
Advertising and PR	618	-
	1,091	1,198
Other		
Other direct costs	12,186	-
Interest payable	-	1,570
	12,186	1,570

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 £
<u>25,347</u>	<u>17,850</u>

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 £
Fixed assets		
Plant and machinery etc	<u>29,022</u>	<u>31,808</u>
Current assets		
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>
Creditors: amounts falling due within one year		
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>
Creditors: amounts falling due after more than one year		
Bank loans	<u>-</u>	<u>1,643</u>
Accruals and deferred income		
Accruals	<u>473</u>	<u>394</u>
Capital and reserves		
Profit and loss account	<u>36,255</u>	<u>44,464</u>
Profit and loss account		
Brought forward	44,464	39,528
(Loss)/profit	<u>(8,209)</u>	<u>4,936</u>
	<u>36,255</u>	<u>44,464</u>