

Registered number
07427898

Inspire Communities Limited

Accounts

31 March 2022

Registered Charity 1154176

Inspire Communities Limited
Report and accounts
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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

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

	2022	2021
	£	£
Turnover	81,922	127,376
Other income	3,724	15
Cost of raw materials and consumables	(14,108)	(10,420)
Gross profit	<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)
Loss before taxation	<u>(9,158)</u>	<u>(8,209)</u>
Loss	<u>(9,158)</u>	<u>(8,209)</u>

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

07427898

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

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

	2022	2021
	£	£
Sales		
Sales	81,922	127,376
Other income		
Other operating income	3,724	15
Cost of raw materials and consumables		
Purchases	14,108	10,420
Staff costs		
Wages and salaries	58,534	82,319
Pensions	1,647	2,834
Staff training and welfare	116	306
Motor expenses	7,409	11,588
	67,706	97,047
Depreciation and other amounts written off assets		
Depreciation	2,786	2,786
Other charges		
Premises costs:		
Rent	4,000	4,020
Cleaning	-	103
	4,000	4,123
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
	4,538	7,947
Legal and professional costs:		
Accountancy fees	417	473
Advertising and PR	1,249	618
	1,666	1,091
Other		
Other direct costs	-	12,186
	-	12,186
	10,204	25,347

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

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