

Registered number
09306076

Academy of Inspiration (Company limited by Guarantee)

Accounts

30 November 2024

Academy of Inspiration (Company limited by Guarantee)
Report and accounts
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Academy of Inspiration (Company limited by Guarantee) Accountants' Report

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 November 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the accounting requirements of section 386 of the 2006 Act other than the requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102).

I have no concerns and have come across no matters in connection with my examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Plexal Accountants Ltd
Association of Accounting Technicians

85 Great Portland Street,
First Floor,
London
W1W 7LT

21 September 2025

Academy of Inspiration (Company limited by Guarantee)
Profit and Loss Account
for the year ended 30 November 2024

	2024 £	2023 £
Turnover (Restricted and Unrestricted)	32,178	23,645
Administrative expenses	(18,190)	(2,189)
(Deficit)/surplus on ordinary activities	<u>13,988</u>	<u>21,456</u>
(Deficit)/surplus for the financial year	<u>13,988</u>	<u>21,456</u>
Total Funds Brought Forward	<u>62,219</u>	<u>40,763</u>
Total Funds Carried Forward	<u>76,207</u>	<u>62,219</u>

Academy of Inspiration (Company limited by Guarantee)**Registered number: 09306076****Balance Sheet****as at 30 November 2024**

	2024 £	2023 £
Current assets	173,847	177,460
Creditors: amounts falling due within one year	<u>(97,640)</u>	<u>(115,241)</u>
Net current assets	<u>76,207</u>	<u>62,219</u>
Total assets less current liabilities	<u>76,207</u>	<u>62,219</u>
Net assets	<u>76,207</u>	<u>62,219</u>
 Capital and reserves	 <u>76,207</u>	 <u>62,219</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is .

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.

Minar Ali

Director

Approved by the board on 21 September 2025

Academy of Inspiration (Company limited by Guarantee)
Detailed profit and loss account items
for the year ended 30 November 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales		
Sales	<u>32,178</u>	<u>23,645</u>
Other charges		
Premises costs:		
Rent	<u>18,000</u>	<u>2,187</u>
	<u>18,000</u>	<u>2,187</u>
General administrative expenses:		
Telephone and internet	<u>156</u>	<u>2</u>
	<u>156</u>	<u>2</u>
Legal and professional costs:		
Other legal and professional	<u>34</u>	<u>-</u>
	<u>34</u>	<u>-</u>
	<u>18,190</u>	<u>2,189</u>