

Company registration number: 05805926

Two Inspire Design Consultancy Limited

Unaudited filleted financial statements

31 March 2020

Two Inspire Design Consultancy Limited

Contents

Directors and other information

Director's report

Accountant's report

Statement of financial position and notes to the financial statements

Two Inspire Design Consultancy Limited

Directors and other information

Director	Mr James Brown
Secretary	M Chambers Brown
Company number	05805926
Registered office	3 George Road West Bridgford Nottingham NG2 7PT
Accountant	Advanced Accounting Solutions Ltd 68 Church Lane Long Clawson Melton Mowbray Leicestershire LE14 4ND

Two Inspire Design Consultancy Limited

Director's report

Year ended 31 March 2020

The director presents his report and the unaudited financial statements of the company for the year ended 31 March 2020.

Director

The director who served the company during the year was as follows:

Mr James Brown

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 31 December 2020 and signed on behalf of the board by:

Mr James Brown

Director

Two Inspire Design Consultancy Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Two Inspire Design Consultancy Limited

Year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Two Inspire Design Consultancy Limited for the year ended 31 March 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Chartered Institute of Management Accountants , I am subject to its ethical and other professional requirements which are detailed at www.cimaglobal.com.

This report is made solely to the director of Two Inspire Design Consultancy Limited, as a body, in accordance with the terms of my engagement letter dated 1 September 2016. My work has been undertaken solely to prepare for your approval the financial statements of Two Inspire Design Consultancy Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at www.cimaglobal.com. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Two Inspire Design Consultancy Limited and its director as a body for my work or for this report.

It is your duty to ensure that Two Inspire Design Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Two Inspire Design Consultancy Limited. You consider that Two Inspire Design Consultancy Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Two Inspire Design Consultancy Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Advanced Accounting Solutions Ltd

68 Church Lane

Long Clawson

Melton Mowbray

Leicestershire

LE14 4ND

31 December 2020

Two Inspire Design Consultancy Limited

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	692	1,391
Current assets	83,125	63,888
Creditors: amounts falling due within one year	(44,910)	(39,364)
Net current assets	38,215	24,524
Total assets less current liabilities	38,907	25,915
Accruals and deferred income	(1,400)	(2,080)
Net assets	37,507	23,835
Capital and reserves	37,507	23,835
Notes to the financial statements		

Two Inspire Design Consultancy Limited

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr James Brown	(37,644)	(3,275)	2,785	(38,134)
	<hr/>	<hr/>	<hr/>	<hr/>

2019

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr James Brown	(38,548)	904	-	(37,644)
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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The 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 31 December 2020 , and are signed on behalf of the board by:

Mr James Brown

Director

Company registration number: 05805926

The company is a private company limited by shares, registered in England.

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.