Unaudited Financial Statements

for the Year Ended 30 June 2022

<u>for</u>

Inspire Communications Ltd

Contents of the Financial Statements for the year ended 30 June 2022

	Page
Company Information	1
Balance Sheet	2

Inspire Communications Ltd (by shares)

Company Information for the year ended 30 June 2022

DIRECTORS: R Philip

Mrs P Philip

REGISTERED OFFICE: Greenbank

Backwaird Croft Inverurie Road Kemnay Aberdeenshire AB51 5PR

REGISTERED NUMBER: SC478385 (Scotland)

ACCOUNTANTS: Grampian Accounting

3 Prospect Place Arnhall Business Park

Westhill Aberdeenshire AB32 6SY

Inspire Communications Ltd (by shares) (Registered number: SC478385)

Balance	Sheet
30 June	2022

	30.6.22		30.6.21	
	£	£	£	£
FIXED ASSETS		178,528		178,878
CURRENT ASSETS	8,906		8,190	
CREDITORS Amounts falling due within one year	(98,292)		(97,820)	
NET CURRENT LIABILITIES		(89,386)		(89,630)
TOTAL ASSETS LESS CURRENT LIABILITIES		89,142		89,248
CAPITAL AND RESERVES		89.142		89.248

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 18 December 2022 and were signed on its behalf by:

R Philip - Director

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.