

Registered number
05594354

Inspired Creative & Design Limited

Filleled Accounts

30 November 2017

Inspired Creative & Design Limited**Registered number: 05594354****Balance Sheet****as at 30 November 2017**

	2017	2016
	£	£
Current assets	57	194
Creditors: amounts falling due within one year	(20,716)	(16,631)
Net current liabilities	(20,659)	(16,437)
Total assets less current liabilities	(20,659)	(16,437)
Accruals and deferred income	(2,467)	(2,232)
Net liabilities	(23,126)	(18,669)
Capital and reserves	(23,126)	(18,669)

At the balance sheet date, the director, Mr Hetendra Parekh, was owed £14,687 (2016 £12,484) resulting from loans made to the company.

G O I N G**C O N C E R N**

These accounts have been prepared on a going concern basis, on the understanding that the directors and shareholders will continue to financially support the company and consider the company retains sufficient working capital to continue trading for the foreseeable future.

The company is a private company limited by shares and incorporated in England. Its registered office is 19 Sterndale Road, Great Barr, Birmingham, West Midlands, B42 2AR.

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 members have 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.

H Parekh

Director

Approved by the board on 28 August 2018

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.