

INSPECTUS LTD

Company Registration Number:
05806079 (England and Wales)

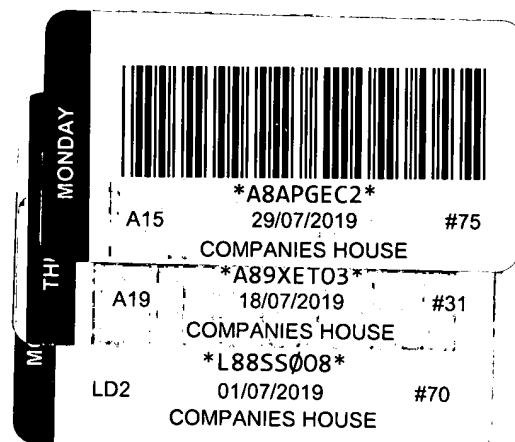
Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

AMENDING



INSPECTUS LTD

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INSPECTUS LTD

Company Information

for the Period Ended 31 March 2019

Director:

Richard House

Richard Williams

Registered office:

35

Rose Walk

Goring-By-Sea

Worthing

GBR

BN12 4AU

Company Registration Number:

05806079 (England and Wales)

INSPECTUS LTD**Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Energy Performance Certificates and Photography

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Richard House

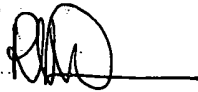
Richard Williams

This report was approved by the board of directors on 22 June 2019

And Signed On Behalf Of The Board By:

Name: Richard Williams

Status: Director



INSPECTUS LTD**Profit and Loss Account****for the Period Ended 31 March 2019**

	<i>Notes</i>	2019	2018
		£	£
Turnover		63,791	51,199
Cost of sales		(8,841)	(7,349)
Gross Profit or (Loss)		54,950	43,850
Administrative Expenses		(27,631)	(25,768)
Operating Profit or (Loss)		27,319	18,082
Profit or (Loss) Before Tax		27,319	18,082
Tax on Profit		(5,191)	(3,435)
Profit or (Loss) for Period		22,128	14,647

The notes form part of these financial statements

INSPECTUS LTD**Profit and Loss Account**

for the Period Ended 31 March 2019

	<i>Notes</i>	2019 £	2018 £
Turnover		63,791	51,199
Cost of sales		(8,000)	(7,349)
Gross Profit or (Loss)		55,791	43,850
Administrative Expenses		(27,631)	(25,768)
Operating Profit or (Loss)		28,160	18,082
Profit or (Loss) Before Tax		28,160	18,082
Tax on Profit		(5,350)	(3,435)
Profit or (Loss) for Period		22,810	14,647

The notes form part of these financial statements

INSPECTUS LTD**Balance sheet****As at 31 March 2019**

	<i>Notes</i>	2019 £	2018 £
Fixed assets			
Tangible assets:	2	2,760	3,681
Total fixed assets:		2,760	3,681
Current assets			
Debtors:	3	281	2,529
Cash at bank and in hand:		6,369	4,972
Total current assets:		6,650	7,501
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	4	(5,350)	(3,344)
Net current assets (liabilities):		1,300	4,157
Total assets less current liabilities:		4,060	7,838
Creditors: amounts falling due after more than one year:	5	(5,349)	(18,905)
Provision for liabilities:		(0)	(0)
Total net assets (liabilities):		(1,289)	(11,067)

The notes form part of these financial statements

INSPECTUS LTD**Balance sheet continued**

As at 31 March 2019

	<i>Notes</i>	2019 £	2018 £
Capital and reserves			
Called up share capital:		20	20
Profit and loss account:		(1,309)	(11,087)
Shareholders funds:		<u>(1,289)</u>	<u>(11,067)</u>

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 June 2019

And Signed On Behalf Of The Board By:

Name: Richard Williams
Status: Director



The notes form part of these financial statements

INSPECTUS LTD**Notes to the Financial Statements****for the Period Ended 31 March 2019****1. Accounting policies****Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

INSPECTUS LTD

Notes to the Financial Statements
for the Period Ended 31 March 2019

2. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 April 2018	3,681	3,681
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2019	3,681	3,681
Depreciation		
At 01 April 2018	0	0
Charge for year	-	-
On disposals	-	-
Other adjustments	921	921
At 31 March 2019	921	921
Net book value		
At 31 March 2019	2,760	2,760
At 31 March 2018	3,681	3,681

INSPECTUS LTD**Notes to the Financial Statements**
for the Period Ended 31 March 2019**3. Debtors**

	2019	2018
	£	£
Trade debtors	0	
Prepayments and accrued income	281	2,529
Total	281	2,529

INSPECTUS LTD**Notes to the Financial Statements****for the Period Ended 31 March 2019****4.Creditors: amounts falling due within one year note**

	2019	2018
	£	£
Taxation and social security	5,350	3,344
Total	5,350	3,344

INSPECTUS LTD**Notes to the Financial Statements****for the Period Ended 31 March 2019****5.Creditors: amounts falling due after more than one year**

	2019	2018
	£	£
Bank loans and overdrafts	5,349	18,905
Total	5,349	18,905