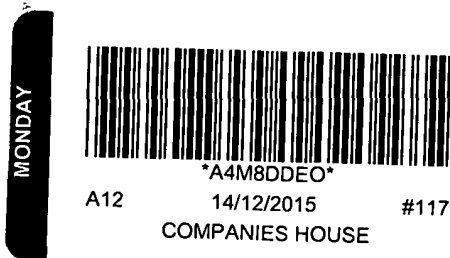


INSPIRE MIDDLETON
(Company Limited by Guarantee)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 2015



Company No. 6624568 (England and Wales)

INSPIRE MIDDLETON
(Company Limited by Guarantee)

COMPANY INFORMATION

Trustees	C.A. Roach J.L. Roach K. Hughes M. Lee
Company Registration Number	6624568 (England and Wales)
Charity Number	1126093
Registered Office	18 Aylesbury Grove Middleton Manchester M24 2TG
Independent Examiner	A. Brooks FCA County End Business Centre Jackson Street Springhead Oldham OL4 4TZ

INSPIRE MIDDLETON
(Company Limited by Guarantee)

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ABBREVIATED BALANCE SHEET
AT MARCH 31, 2015

		<u>2015</u>	<u>2014</u>
	£	£	£
Current assets			
Debtors	791		3,554
Cash at bank and in hand	31,861		54,809
	<u>32,652</u>		<u>58,363</u>
Creditors: amounts falling due within one year	(1,344)		(25,026)
Net current assets		<u>31,308</u>	<u>33,337</u>
Total assets less current liabilities		<u>31,308</u>	<u>33,337</u>
Net assets		<u>£ 31,308</u>	<u>£ 33,337</u>
Funds			
Restricted income funds		(942)	-
Unrestricted income funds		32,250	33,337
Net assets		<u>£ 31,308</u>	<u>£ 33,337</u>


The trustees are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The trustees acknowledges their responsibility for:

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

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the trustee and authorised for issue on December 10, 2015.



C.A. ROACH
Trustee

The notes on page 2 form part of these abbreviated accounts.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 2015**

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Companies Act 2006.

Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the Financial Statements on the grounds that the Company is small.

Fixed assets

All fixed assets are initially recorded at cost.

Fund accounting

Income which relates to a specific fund and purpose is accounted for by preparing individual accounts. Surpluses and deficits relating to funds received on an annual or specific basis which are available for use at the discretion of the trustees are considered to be unrestricted. Where the terms of the service agreement define exclusive use of the income, the fund is classified as a restricted income fund.

2. Company Limited by guarantee

The company is limited by guarantee and as such has no share capital. The liability of the members of the company, as set out in the Memorandum of Association is limited to £10 per member in the event of the company being wound up whilst they are a member or within one year of ceasing to be a member.