

Registered number: 08321789

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**Inspire Property Maintenance Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2018**

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**Prepared By:**

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2018**

**DIRECTORS**

Gabriel PAIU

**REGISTERED OFFICE**

83a Ladywell Road

Lewisham

London

SE13 7JA

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales,  
registered number 08321789

**ACCOUNTANTS**

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2018**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 31/12/2018**

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,555	3,116
<b>CURRENT ASSETS</b>			
Debtors	3	7,938	7,446
Cash at bank and in hand		<u>4,956</u>	<u>782</u>
		12,894	8,228
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>3,947</u>	<u>3,167</u>
<b>NET CURRENT ASSETS</b>		<u>8,947</u>	<u>5,061</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,502</u>	<u>8,177</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1	1
Profit and loss account		<u>11,501</u>	<u>8,176</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>11,502</u>	<u>8,177</u>

For the year ending 31/12/2018 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 17/04/2019 and signed on their behalf  
by**

.....  
Gabriel PAIU  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2018**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery reducing balance 25%

**2. TANGIBLE FIXED ASSETS**

	<b>Plant and Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 01/01/2018	3,116	3,116
At 31/12/2018	<u>3,116</u>	<u>3,116</u>
<b>Depreciation</b>		
For the year	561	561
At 31/12/2018	<u>561</u>	<u>561</u>
<b>Net Book Amounts</b>		
At 31/12/2018	<u>2,555</u>	<u>2,555</u>
At 31/12/2017	<u>3,116</u>	<u>3,116</u>

**3. DEBTORS**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	7,938	7,446
	<u>7,938</u>	<u>7,446</u>

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#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	3,947	3,167
	<u>3,947</u>	<u>3,167</u>

#### 5. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	-	-

#### 6. SHARE CAPITAL

	2018	2017
	£	£
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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.