

Registered number: 10449747

INSPIRATION SERVICES LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 AUGUST 2017



INSPIRATION SERVICES LIMITED

COMPANY INFORMATION

Directors

Mrs B Kahan (appointed 27 October 2016, resigned 27 October 2016)
Lord Agnew (appointed 28 October 2016, resigned 24 October 2017)
Dame R de Souza (appointed 28 October 2016)
Mr D Tibble (appointed 28 October 2016)
Mr J Ruddock (appointed 28 October 2016)

Registered number

10449747

Registered office

7 The Close
Norwich
Norfolk
NR1 4DJ

INSPIRATION SERVICES LIMITED

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INSPIRATION SERVICES LIMITED

**DIRECTORS' REPORT
FOR THE PERIOD ENDED 31 AUGUST 2017**

The Directors present their report and the financial statements for the period ended 31 August 2017.

Directors

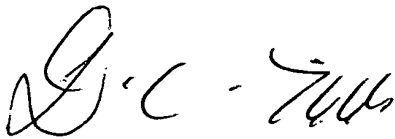
The Directors who served during the period were:

Mrs B Kahan (appointed 27 October 2016, resigned 27 October 2016)
Lord Agnew (appointed 28 October 2016, resigned 24 October 2017)
Dame R de Souza (appointed 28 October 2016)
Mr D Tibble (appointed 28 October 2016)
Mr J Ruddock (appointed 28 October 2016)

Small companies note

In preparing this report, the Directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



Mr D Tibble
Director

Date: 29/01/2018.

INSPIRATION SERVICES LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF INSPIRATION SERVICES LIMITED FOR THE PERIOD ENDED 31 AUGUST 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Inspiration Services Limited for the period ended 31 August 2017 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the Company accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Inspiration Services Limited, as a body, in accordance with the terms of our engagement letter dated 26 January 2018. Our work has been undertaken solely to prepare for your approval the financial statements of Inspiration Services Limited and state those matters that we have agreed to state to the Board of Directors of Inspiration Services Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Inspiration Services Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Inspiration Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of Inspiration Services Limited. You consider that Inspiration Services Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of Inspiration Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



MA Partners LLP

Chartered Accountants

7 The Close

Norwich

Norfolk

NR1 4DJ

29 January 2018

INSPIRATION SERVICES LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 AUGUST 2017**

The Company has not traded during the period. During this period, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

INSPIRATION SERVICES LIMITED
REGISTERED NUMBER: 10449747

BALANCE SHEET
AS AT 31 AUGUST 2017

	Note	2017 £
Current assets		
Debtors: amounts falling due within one year	3	1
		<u>1</u>
Total assets less current liabilities		1
Net assets		<u>1</u>
Capital and reserves		
Called up share capital	4	1
		<u>1</u>

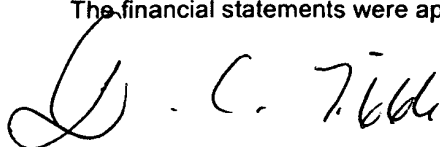
For the period ended 31 August 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



Mr D Tibble
Director

Date: 29/01/2018.

The notes on page 5 form part of these financial statements.

INSPIRATION SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 AUGUST 2017

1. General information

Inspiration Services Limited is a company incorporated in England and Wales. The registered office is 7 The Close, Norwich, Norfolk, NR1 4DJ. The company was dormant throughout the period with no principal activity.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2017 £
Amounts owed by group undertakings	1
	<u>1</u>

4. Share capital

	2017 £
Shares classified as equity	
Authorised, allotted and called up	
1 Ordinary share of £1	<u>1</u>

During the year, the company allotted 1 ordinary share with a nominal value of £1. Consideration of £1 was receivable for this share.