Registered number: 10449747

### **INSPIRATION SERVICES LIMITED**

# UNAUDITED DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021



#### **COMPANY INFORMATION**

**Directors** Dame R de Souza (resigned 28 February 2021)

Mr D Tibble

Mr G Stevens (appointed 1 March 2021)

Registered number 10449747

Registered office Weights and Measures Building

28 Bethel Street

Norwich Norfolk NR2 1NR

Accountants MA Partners LLP

**Chartered Accountants** 

7 The Close Norwich Norfolk NR1 4DJ

#### CONTENTS

		Page
Directors' Report		1
Accountants' Report		2
Profit and Loss Account	* * * *	3
Balance Sheet		4
Notes to the Financial Statements		5

#### DIRECTORS' REPORT FOR THE YEAR ENDED 31 AUGUST 2021

The Directors present their report and the financial statements for the year ended 31 August 2021.

#### **Directors**

The Directors who served during the year were:

Dame R de Souza (resigned 28 February 2021) Mr D Tibble Mr G Stevens (appointed 1 March 2021)

#### 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: 17 December 2021

# CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF INSPIRATION SERVICES LIMITED FOR THE YEAR ENDED 31 AUGUST 2021

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 year ended 31 August 2021 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the Company's 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 https://www.icaew.com/regulation.

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 result of Inspiration Services Limited. You consider that Inspiration Services Limited is exempt from the statutory audit requirement for the year.

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

**MA Partners LLP** 

**Chartered Accountants** 

7 The Close Norwich Norfolk NR1 4DJ 21 December 2021

#### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2021

The Company has not traded during the year or the preceding financial year. During these periods, 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 2021

	Note		2021 £		2020 £
Current assets					
Debtors: amounts falling due within one year	3	· 1		1	-
		1		1	
Total assets less current liabilities			1		1
Net assets			1 .		1
Capital and reserves					
Called up share capital	4		1		1
		;	1		1

For the year ended 31 August 2021 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 year 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 on 17 December 2021.

Mr D Tibble Director

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

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021

#### 1. General information

Inspiration Services Limited is a company incorporated in England and Wales. The registered office is Weights and Measures Building, 28 Bethel Street, Norwich, Norfolk, NR2 1NR.

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.	Debto	s

	2021	2020
•	£	£
Amounts owed by group undertakings	1	1
	1	1

#### 4. Share capital

•	£	£
Authorised, allotted and called up		
1 (2020 - 1) Ordinary share of £1.00	1	1

2021