

**EARTH INSPIRED LTD
DIRECTOR'S REPORT AND
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

J Leigh Accounting
MAAT
37 Bakery Way
Landkey
North Devon
EX32 0LJ

Earth Inspired Ltd
Director's Report and Unaudited Abridged Financial Statements
For The Year Ended 28 February 2023

Contents

	Page
Company Information	1
Director's Report	2
Accountant's Report	3
Abridged Profit and Loss Account	4
Statement of Comprehensive Income	5
Abridged Balance Sheet	6—7
Notes to the Abridged Financial Statements	8—9

**Earth Inspired Ltd
Company Information
For The Year Ended 28 February 2023**

Director	Mr Adam Cornish
Company Number	10639002
Registered Office	Unit 9 Coxleigh Barton Shirwell Barnstaple EX31 4JL
Accountants	J Leigh Accounting MAAT 37 Bakery Way Landkey North Devon EX32 0LJ

Earth Inspired Ltd
Company No. 10639002
Director's Report For The Year Ended 28 February 2023

The director presents his report and the financial statements for the year ended 28 February 2023 .

Directors

The director who held office during the year were as follows:

Mr Adam Cornish

Statement of Director's Responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Adam Cornish

Director

10/11/2023

**Earth Inspired Ltd
Accountant's Report
For The Year Ended 28 February 2023**

Report of the Accountant to the director of Earth Inspired Ltd

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 28 February 2023 .

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Signed

J Leigh Heyda

10/11/2023

J Leigh Accounting
MAAT
37 Bakery Way
Landkey
North Devon
EX32 0LJ

Earth Inspired Ltd
Abridged Profit and Loss Account
For The Year Ended 28 February 2023

	Notes	2023 £
GROSS PROFIT		653,004
Distribution costs		(5,216)
Administrative expenses		(622,213)
		<hr/>
OPERATING PROFIT		25,575
Income from other fixed asset investments		3
Interest payable and similar charges		(1,313)
		<hr/>
PROFIT FOR THE FINANCIAL YEAR		<u><u>24,265</u></u>

The notes on pages 8 to 9 form part of these financial statements.

Earth Inspired Ltd
Statement of Comprehensive Income
For The Year Ended 28 February 2023

	2023
	£
PROFIT FOR THE FINANCIAL YEAR	24,265
OTHER COMPREHENSIVE INCOME FOR THE YEAR	-
TOTAL COMPREHENSIVE INCOME FOR THE YEAR	24,265

Earth Inspired Ltd
Abridged Balance Sheet
As At 28 February 2023

		2023	
	Notes	£	£
FIXED ASSETS			
Intangible Assets	4		171
Tangible Assets	5		86,018
			<hr/>
			86,189
CURRENT ASSETS			
Stocks		22,524	
Debtors		132,128	
Cash at bank and in hand		75,810	
		<hr/>	
		230,462	
Creditors: Amounts Falling Due Within One Year		<hr/>	(205,201)
NET CURRENT ASSETS (LIABILITIES)			<hr/> 25,261
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> 111,450
Creditors: Amounts Falling Due After More Than One Year			<hr/> (74,821)
NET ASSETS			<hr/> 36,629
CAPITAL AND RESERVES			
Called up share capital	6		1
Other reserves			718
Profit and Loss Account			35,910
			<hr/>
SHAREHOLDERS' FUNDS			<hr/> 36,629

Earth Inspired Ltd
Abridged Balance Sheet (continued)
As At 28 February 2023

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 28 February 2023 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Adam Cornish

Director

10/11/2023

The notes on pages 8 to 9 form part of these financial statements.

Earth Inspired Ltd
Notes to the Abridged Financial Statements
For The Year Ended 28 February 2023

1. General Information

Earth Inspired Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10639002. The registered office is Unit 9 Coxleigh Barton, Shirwell, Barnstaple, EX31 4JL.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of years.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Striaight Line
Motor Vehicles	10% Straight Line
Fixtures & Fittings	N/A
Computer Equipment	25% Striaight Line

2.5. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2.6. Government Grant

Government grants are recognised in the profit and loss account in an appropriate manner that matches them with the expenditure towards which they are intended to contribute.

Grants for immediate financial support or to cover costs already incurred are recognised immediately in the profit and loss account. Grants towards general activities of the entity over a specific period are recognised in the profit and loss account over that period.

Grants towards fixed assets are recognised over the expected useful lives of the related assets and are treated as deferred income and released to the profit and loss account over the useful life of the asset concerned.

All grants in the profit and loss account are recognised when all conditions for receipt have been complied with.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 20

Earth Inspired Ltd
Notes to the Abridged Financial Statements (continued)
For The Year Ended 28 February 2023

4. Intangible Assets

	Total £
Cost	
As at 1 March 2022	171
As at 28 February 2023	171
Net Book Value	
As at 28 February 2023	171
As at 1 March 2022	171

5. Tangible Assets

	Total £
Cost	
As at 1 March 2022	126,484
Additions	31,229
As at 28 February 2023	157,713
Depreciation	
As at 1 March 2022	53,601
Provided during the period	18,094
As at 28 February 2023	71,695
Net Book Value	
As at 28 February 2023	86,018
As at 1 March 2022	72,883

6. Share Capital

	2023 £
Allotted, Called up and fully paid	1

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.