**REGISTERED NUMBER: SC421617 (Scotland)** 

Unaudited Financial Statements for the Year Ended 31 March 2015

for

!nspired Ltd

## !nspired Ltd (Registered number: SC421617)

# Contents of the Financial Statements for the Year Ended 31 March 2015

	Page
Company Information	1
Balance Sheet	2

## !nspired Ltd

## Company Information for the Year Ended 31 March 2015

**DIRECTORS:** T W Wigham

A Wigham De Boer

**REGISTERED OFFICE:** 12 Bon Accord Square

Aberdeen AB11 6DJ

**REGISTERED NUMBER:** SC421617 (Scotland)

ACCOUNTANTS: Carnegie Knox (Scotland) Limited

R & A House Woodburn Road

Blackburn Aberdeen Aberdeenshire AB21 0PS

### !nspired Ltd (Registered number: SC421617)

Balance Sheet 31 March 2015

	31.3.15		31.3.14	
FIXED ASSETS	£	£ 7,573	£	£ 8,138
CURRENT ASSETS	193,363		215,923	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(49,899)	143,464 151,037	(62,483)	153,440 161,578
PROVISIONS FOR LIABILITIES NET ASSETS	_ _	1,465 149,572		1,627 159,951
CAPITAL AND RESERVES	_	149,572		159,951

### NOTES TO THE FINANCIAL STATEMENTS

### 1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15	31.3.14
	£	£
T W Wigham and A Wigham De Boer		
Balance outstanding at start of year	74,354	(3,510)
Amounts advanced	61,543	88,274
Amounts repaid	(109,447)	(10,410)
Balance outstanding at end of year	<u>26,450</u>	74,354

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Page 2 continued...

!nspired Ltd (Registered number: SC421617)

Balance Sheet - continued 31 March 2015

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 December 2015 and were signed on its behalf by:

T W Wigham - Director

A Wigham De Boer - Director

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.