

Registered number: 08649446

INSPIRESPACES WOLVERHAMPTON (PSP3) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2021

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INSPIREDSPACES WOLVERHAMPTON (PSP3) LIMITED
REGISTERED NUMBER: 08649446

BALANCE SHEET
AS AT 31 DECEMBER 2021

	Note	2021 £	2020 £
Creditors: amounts falling due within one year	3	(6,299)	(6,299)
Net current liabilities		<u>(6,299)</u>	<u>(6,299)</u>
Total assets less current liabilities		<u>(6,299)</u>	<u>(6,299)</u>
Net liabilities		<u><u>(6,299)</u></u>	<u><u>(6,299)</u></u>
Capital and reserves			
Called up share capital		7,200	7,200
Profit and loss account		(13,499)	(13,499)
		<u><u>(6,299)</u></u>	<u><u>(6,299)</u></u>

For the year ended 31 December 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.

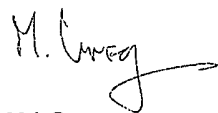
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of comprehensive income in accordance with 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:



MJ Gregory
Director

Date: 21 July 2022

The notes on pages 2 to 3 form part of these financial statements.

INSPIREDSPACES WOLVERHAMPTON (PSP3) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

1. General information

Inspiredspaces Wolverhampton (PSP3) Limited (the 'Company') is a company limited by shares and incorporated and domiciled in the UK (No. 08649446). The registered address is 3 More London Riverside, London, SE1 2AQ.

The company did not trade during the year.

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 Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Going concern

The financial statements have been prepared on a going concern basis which assumes the Company will continue in operational existence for the foreseeable future.

The Company has not been active during the year and although there are no current plans, it is to be retained. The Company has net liabilities of £6,299 relating entirely to loans from group undertakings. In assessing the going concern position the Directors have received assurances that amounts will not be demanded for the foreseeable future and support in the form of loans will be extended.

The Directors have reviewed the forecasts of the Company and its expected obligations covering a period of at least 12 months from the date of approval of these financial statements which indicate that, taking account of any reasonably possible downsides, the Company will have sufficient funds to meet its liabilities as they fall due for that period.

The directors therefore continue to adopt the going concern basis of accounting in preparing the financial statements.

3. Creditors: Amounts falling due within one year

	2021 £	2020 £
Amounts owed to group undertakings	6,299	6,299

INSPIREDSPACES WOLVERHAMPTON (PSP3) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

4. Controlling party

As at 31 December 2021, the company was 100% owned by its parent, Amber LEP Investments Limited, registered in England and Wales.

The largest group in which the results of the Company are consolidated as at the balance sheet date was that headed by Amber Infrastructure Group Holdings Limited. No other group financial statements include the results of the Company. The consolidated financial statements may be obtained from: 3 More London Riverside, London, SE1 2AQ.

The directors consider Hunt Companies Inc. to be the ultimate controlling party.