

# Introspec Sourcing Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2021



**Accountants**  
Always there

# **Introspec Sourcing Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **Introspec Sourcing Limited**

## **Company Information**

<b>Directors</b>	Mr J K Weir Mr S Weir
<b>Registered office</b>	The Old Pigsties Clifton Fields Preston Lancashire PR4 0XG
<b>Bankers</b>	Santander Bank Plc Kirkham Branch 36 Poulton Street Kirkham Lancashire PR4 2AH
<b>Accountants</b>	MJH Accountants Limited 129 Woodplumpton Road Fulwood Preston Lancashire PR2 3LF

# **Introspec Sourcing Limited**

**(Registration number: 11053165)**

## **Balance Sheet as at 31 July 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	<u>8,265</u>	<u>7,766</u>
Current assets	95,208	19,716
Prepayments and accrued income	2,022	1,447
Creditors: Amounts falling due within one year	<u>(71,269)</u>	<u>(8,192)</u>
Net current assets	<u>25,961</u>	<u>12,971</u>
Total assets less current liabilities	34,226	20,737
Creditors: Amounts falling due after more than one year	(19,583)	(25,000)
Provisions for liabilities	<u>(1,491)</u>	<u>(1,476)</u>
	<u>13,152</u>	<u>(5,739)</u>
Capital and reserves	<u>13,152</u>	<u>(5,739)</u>

**Introspec Sourcing Limited**  
**(Registration number: 11053165)**  
**Balance Sheet as at 31 July 2021**

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Old Pigsties

Clifton Fields

Preston

Lancashire

PR4 0XG

These financial statements were authorised for issue by the Board on 10 December 2021.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 1).

## **Introspec Sourcing Limited**

**(Registration number: 11053165)**

### **Balance Sheet as at 31 July 2021**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 December 2021 and signed on its behalf by:

.....

Mr J K Weir  
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.