

INSPIRATION SOLUTION AND CONSULTANCY LTD.

**Company Registration Number:
08194792 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

INSPIRATION SOLUTION AND CONSULTANCY LTD.

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INSPIRATION SOLUTION AND CONSULTANCY LTD.

Company Information for the Period Ended 31st August 2015

Director:	Mr Milad Haddad
Registered office:	Falt A 73 Fermoy Road London W9 3NJ
Company Registration Number:	08194792 (England and Wales)

INSPIRATION SOLUTION AND CONSULTANCY LTD.

Directors' Report Period Ended 31st August 2015

The directors present their report with the financial statements of the company for the period ended 31st August 2015

Principal activities

The principal activity of the company in the period under review was:
information and communication technology services.

Directors

The directors shown below have held office during the whole of the period from
01st September 2014 to 31st August 2015
Mr Milad Haddad

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 09 October 2015

And Signed On Behalf Of The Board By:

Name: Mr Milad Haddad

Status: Director

INSPIRATION SOLUTION AND CONSULTANCY LTD.

Profit and Loss Account

for the Period Ended 31st August 2015

	Notes	2015 £	2014 £
Turnover:	2	12,300	18,589
Gross profit or (loss):		<u>12,300</u>	<u>18,589</u>
Administrative expenses:	,	18,801	18,644
Operating profit or (loss):		<u>(6,501)</u>	<u>(55)</u>
Profit or (loss) on ordinary activities before taxation:		<u>(6,501)</u>	<u>(55)</u>
Profit or (loss) for the financial year:		<u><u>(6,501)</u></u>	<u><u>(55)</u></u>

The notes form part of these financial statements

INSPIRATION SOLUTION AND CONSULTANCY LTD.

Statement of total recognised gains and losses 31st August 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

INSPIRATION SOLUTION AND CONSULTANCY LTD.

Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		2,829	623
Total current assets:		<u>2,829</u>	<u>623</u>
Creditors: amounts falling due within one year		4,122	495
Net current assets (liabilities):		<u>(1,293)</u>	<u>128</u>
Total assets less current liabilities:		(1,293)	128
Creditors: amounts falling due after more than one year:		5,080	-
Total net assets (liabilities):		<u><u>(6,373)</u></u>	<u><u>128</u></u>

The notes form part of these financial statements

INSPIRATION SOLUTION AND CONSULTANCY LTD.

Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:	4	(6,374)	127
Total shareholders funds:		<u>(6,373)</u>	<u>128</u>

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 09 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Milad Haddad

Status: Director

The notes form part of these financial statements

INSPIRATION SOLUTION AND CONSULTANCY LTD.

Notes to the Financial Statements for the Period Ended 31st August 2015

1. Accounting policies

Turnover policy

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

INSPIRATION SOLUTION AND CONSULTANCY LTD.

Notes to the Financial Statements for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

INSPIRATION SOLUTION AND CONSULTANCY LTD.

Notes to the Financial Statements for the Period Ended 31st August 2015

4. Profit and loss account

	2015	2014
	£	£
Opening balance:	127	182
Profit or (loss) for the period:	(6,501)	(55)
Equity dividends paid:	0	0
Retained profit:	<u>(6,374)</u>	<u>127</u>

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.

