

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 2015

End date: 31st August 2016

SUBMITTED

INSPIRATION SOLUTION AND CONSULTANCY LTD.

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INSPIRATION SOLUTION AND CONSULTANCY LTD.

Company Information for the Period Ended 31st August 2016

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 2016

The directors present their report with the financial statements of the company for the period ended 31st August 2016

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 2015 to 31st August 2016
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 16 September 2016
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 2016

	Notes	2016 £	2015 £
Turnover:	2	89,176	12,300
Gross profit or (loss):		<u>89,176</u>	<u>12,300</u>
Administrative expenses:	,	50,488	18,801
Other operating income:		2,018	-
Operating profit or (loss):		<u>40,706</u>	<u>(6,501)</u>
Interest receivable and similar income:		1	-
Profit or (loss) on ordinary activities before taxation:		<u>40,707</u>	<u>(6,501)</u>
Profit or (loss) for the financial year:		<u><u>33,866</u></u>	<u><u>(6,501)</u></u>

The notes form part of these financial statements

INSPIRATION SOLUTION AND CONSULTANCY LTD.

Statement of total recognised gains and losses 31st August 2016

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 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:	3	41,820	0
Total fixed assets:		<u>41,820</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		25,270	2,829
Total current assets:		<u>25,270</u>	<u>2,829</u>
Creditors: amounts falling due within one year		11,527	4,122
Net current assets (liabilities):		<u>13,743</u>	<u>(1,293)</u>
Total assets less current liabilities:		55,563	(1,293)
Creditors: amounts falling due after more than one year:		28,070	5,080
Total net assets (liabilities):		<u><u>27,493</u></u>	<u><u>(6,373)</u></u>

The notes form part of these financial statements

INSPIRATION SOLUTION AND CONSULTANCY LTD.

Balance sheet As at 31st August 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:	5	27,492	(6,374)
Total shareholders funds:		<u>27,493</u>	<u>(6,373)</u>

For the year ending 31 August 2016 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 16 September 2016

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 2016

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 2016

3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st September 2015:	0	-	-	-	-	0
Additions:	41,820	-	-	-	-	41,820
At 31st August 2016:	<u>41,820</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>41,820</u>
Net book value						
At 31st August 2016:	<u>41,820</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>41,820</u>
At 31st August 2015:	<u>0</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>0</u>

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Notes to the Financial Statements for the Period Ended 31st August 2016

4. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2016
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 2016

5. Profit and loss account

	2016	2015
	£	£
Opening balance:	(6,374)	127
Profit or (loss) for the period:	33,866	(6,501)
Equity dividends paid:	0	0
Retained profit:	<u>27,492</u>	<u>(6,374)</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.

