Registered Number SC337659

INSPIRE FOR IMPACT LIMITED

Abbreviated Accounts

29 February 2016

INSPIRE FOR IMPACT LIMITED **Registered Number SC337659**

Abbreviated Balance Sheet as at 29 February 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		1,199	5,008
Cash at bank and in hand		20,986	14,829
		22,185	19,837
Creditors: amounts falling due within one year		(11,966)	(15,143)
Net current assets (liabilities)		10,219	4,694
Total assets less current liabilities		10,219	4,694
Creditors: amounts falling due after more than one year		(2,392)	0
Total net assets (liabilities)		7,827	4,694
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		7,826	4,693
Shareholders' funds		7,827	4,694

- For the year ending 29 February 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.

Approved by the Board on 11 November 2016

And signed on their behalf by:
Linda Cameron, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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