INSPIRE SCOTLAND LIMITED

Company Registration Number:
SC406021 (Scotland)

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

INSPIRE SCOTLAND LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2021

Balance sheet

Notes

INSPIRE SCOTLAND LIMITED

Balance sheet

As at 31 December 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Tangible assets:	3	**1,277,098**	1,273,628
Total fixed assets:		**1,277,098**	1,273,628
Current assets			
Debtors:		**333,209**	417,428
Cash at bank and in hand:		**211,399**	382,327
Total current assets:		**544,608**	799,755
Creditors: amounts falling due within one year:		**(1,024,088)**	(907,310)
Net current assets (liabilities):		**(479,480)**	(107,555)
Total assets less current liabilities:		**797,618**	1,166,073
Creditors: amounts falling due after more than one year:		**(768,538)**	(810,000)
Total net assets (liabilities):		**29,080**	356,073
Capital and reserves			
Called up share capital:		**205**	205
Profit and loss account:		**28,875**	355,868
Shareholders funds:		**29,080**	356,073

The notes form part of these financial statements

INSPIRE SCOTLAND LIMITED

Balance sheet statements

For the year ending 31 December 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 20 July 2022
and signed on behalf of the board by:

Name: Daniel Martin
Status: Director

The notes form part of these financial statements

INSPIRE SCOTLAND LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2021	*2020*
Average number of employees during the period	56	57

3. Tangible Assets

	Total
Cost	£
At 01 January 2021	1,452,388
Additions	33,842
Disposals	(9,469)
At 31 December 2021	**1,476,761**
Depreciation	
At 01 January 2021	178,760
Charge for year	26,299
On disposals	(5,396)
At 31 December 2021	**199,663**
Net book value	
At 31 December 2021	**1,277,098**
At 31 December 2020	**1,273,628**

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