INSPIRE SCOTLAND LIMITED

Company Registration Number:
SC406021 (Scotland)

Unaudited abridged accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

INSPIRE SCOTLAND LIMITED

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for the Period Ended 31 December 2023

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INSPIRE SCOTLAND LIMITED

Balance sheet

As at 31 December 2023

	Notes	*2023*	*2022*
		£	**£**
Fixed assets			
Tangible assets:	3	**1,332,043**	1,330,788
Total fixed assets:		**1,332,043**	1,330,788
Current assets			
Debtors:		**969,884**	503,842
Cash at bank and in hand:		**368,241**	163,135
Total current assets:		**1,338,125**	666,977
Creditors: amounts falling due within one year:		**(528,784)**	(1,064,446)
Net current assets (liabilities):		**809,341**	(397,469)
Total assets less current liabilities:		**2,141,384**	933,319
Creditors: amounts falling due after more than one year:		**(710,000)**	(711,803)
Total net assets (liabilities):		**1,431,384**	221,516
Capital and reserves			
Called up share capital:		**205**	205
Profit and loss account:		**1,431,179**	221,311
Shareholders funds:		**1,431,384**	221,516

The notes form part of these financial statements

INSPIRE SCOTLAND LIMITED

Balance sheet statements

For the year ending 31 December 2023 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 01 May 2024
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 2023

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

	2023	*2022*
Average number of employees during the period	265	248

3. Tangible Assets

	Total
Cost	£
At 01 January 2023	1,559,061
Additions	49,060
Disposals	(93,326)
At 31 December 2023	**1,514,795**
Depreciation	
At 01 January 2023	228,273
Charge for year	35,679
On disposals	(81,200)
At 31 December 2023	**182,752**
Net book value	
At 31 December 2023	**1,332,043**
At 31 December 2022	**1,330,788**

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.