INSPIRE SCOTLAND LIMITED

Company Registration Number:
SC406021 (Scotland)

Unaudited abridged accounts for the year ended 31 December 2024

Period of accounts

Start date: 01 January 2024

End date: 31 December 2024

INSPIRE SCOTLAND LIMITED

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for the Period Ended 31 December 2024

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INSPIRE SCOTLAND LIMITED

Balance sheet

As at 31 December 2024

	Notes	*2024*	*2023*
		£	**£**
Fixed assets			
Tangible assets:	3	**200,455**	1,332,043
Total fixed assets:		**200,455**	1,332,043
Current assets			
Debtors:	4	**893,971**	977,829
Cash at bank and in hand:		**1,206,216**	368,241
Total current assets:		**2,100,187**	1,346,070
Creditors: amounts falling due within one year:		**(396,038)**	(528,784)
Net current assets (liabilities):		**1,704,149**	817,286
Total assets less current liabilities:		**1,904,604**	2,149,329
Creditors: amounts falling due after more than one year:		**(1,605,820)**	(710,000)
Total net assets (liabilities):		**298,784**	1,439,329
Capital and reserves			
Called up share capital:		**205**	205
Profit and loss account:		**298,579**	1,439,124
Shareholders funds:		**298,784**	1,439,329

The notes form part of these financial statements

INSPIRE SCOTLAND LIMITED

Balance sheet statements

For the year ending 31 December 2024 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 02 April 2025
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 2024

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

2. Employees

	2024	*2023*
Average number of employees during the period	286	265

3. Tangible Assets

	Total
Cost	£
At 01 January 2024	1,514,795
Additions	250,789
Disposals	(1,463,091)
At 31 December 2024	**302,493**
Depreciation	
At 01 January 2024	182,752
Charge for year	51,842
On disposals	(175,398)
Other adjustments	42,842
At 31 December 2024	**102,038**
Net book value	
At 31 December 2024	**200,455**
At 31 December 2023	**1,332,043**

4. Debtors

	2024	*2023*
	£	**£**
Debtors due after more than one year:	**0**	0

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.