

COMPANY REGISTRATION NUMBER: 07699268

Vinspirational Limited

Filleted Unaudited Financial Statements

31 March 2018

Vinspirational Limited

Financial Statements

Year ended 31 March 2018

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Vinspirational Limited

Officers and Professional Advisers

Director	Mr V P Clark
Company secretary	Mr V P Clark
Registered office	27 Foxglove Way March Cambridgeshire PE15 8RU
Accountants	Stephenson Smart (East Anglia) Limited Chartered Accountants 23 Dartford Road March Cambridgeshire PE15 8AN

Vinspirational Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Vinspirational Limited

Year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Vinspirational Limited for the year ended 31 March 2018, which comprise the balance sheet and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of Vinspirational Limited in accordance with the terms of our engagement letter dated 11 July 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Vinspirational Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Vinspirational Limited and its director for our work or for this report.

It is your duty to ensure that Vinspirational Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Vinspirational Limited. You consider that Vinspirational Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Vinspirational Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Stephenson Smart (East Anglia) Limited Chartered Accountants
23 Dartford Road March Cambridgeshire PE15 8AN
26 April 2018

Vinspirational Limited

Balance Sheet

31 March 2018

	2018	2017
	£	£
Fixed assets	8,257	12,066
	-----	-----
Current assets	11,575	4,864
Creditors: amounts falling due within one year	18,900	23,081
	-----	-----
Net current liabilities	(7,325)	(18,217)
	-----	-----
Total assets less current liabilities	932	(6,151)
Accruals and deferred income	800	-
	-----	-----
	132	(6,151)
	-----	-----
Capital and reserves	132	(6,151)
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For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 April 2018 , and are signed on behalf of the board by:

Mr V P Clark

Director

Company registration number: 07699268

The company is a private company limited by shares, registered in England and Wales.

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.