

COMPANY REGISTRATION NUMBER: 07699268

Vinspirational Limited

Filleted Unaudited Financial Statements

31 March 2021

Vinspirational Limited

Balance Sheet

31 March 2021

	2021	2020
	£	£
Fixed assets	2,180	614
Current assets	20,650	9,326
Creditors: amounts falling due within one year	10,355	8,356
Net current assets	10,295	970
Total assets less current liabilities	12,475	1,584
Creditors: amounts falling due after more than one year	10,000	—
Accruals and deferred income	850	840
	1,625	744
Capital and reserves	1,625	744

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr V P Clark	6,631	17,276	(6,631)	17,276

2020

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr V P Clark	—	6,631	—	6,631

For the year ending 31 March 2021 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 4 November 2021 , 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. The address of the registered office is 57 Scholars Close, Manea, March, Cambridgeshire, PE15 0HF.

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.