

**INSPIRO SMARTHOMES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

**INSPIRO SMARTHOMES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**INSPIRO SMARTHOMES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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<b>Directors</b>	Marc Stuart Treadwell-Heath Andrew Alan Johnston McCully
<b>Company Number</b>	SC490486 (Scotland)
<b>Registered Office</b>	Unit 4 Inchcape Place North Muirton Industrial Estate Perth PH1 3DU

**INSPIRO SMARTHOMES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	1,353	2,398
<b>Current assets</b>			
Inventories	5	-	5,944
Debtors	6	-	17,300
Cash at bank and in hand		846	12,051
		<u>846</u>	<u>35,295</u>
<b>Creditors: amounts falling due within one year</b>	7	(20,178)	(68,700)
<b>Net current liabilities</b>		<u>(19,332)</u>	<u>(33,405)</u>
<b>Net liabilities</b>		<u>(17,979)</u>	<u>(31,007)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(17,981)	(31,009)
<b>Shareholders' funds</b>		<u>(17,979)</u>	<u>(31,007)</u>

For the year ending 31 October 2019 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 June 2020 and were signed on its behalf by

Marc Stuart Treadwell-Heath  
Director

Company Registration No. SC490486

**INSPIRO SMARTHOMES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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**1 Statutory information**

Inspiro Smarthomes Limited is a private company, limited by shares, registered in Scotland, registration number SC490486. The registered office is Unit 4 Inchcape Place, North Muirton Industrial Estate, Perth , PH1 3DU.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 November 2018	5,226
At 31 October 2019	5,226
<b>Depreciation</b>	
At 1 November 2018	2,828
Charge for the year	1,045
At 31 October 2019	3,873
<b>Net book value</b>	
At 31 October 2019	1,353
At 31 October 2018	2,398

**5 Inventories**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Raw materials	-	5,944
	-	5,944

**6 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	16,887
Other debtors	-	413
	-	17,300

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<b>7 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	19,828	48,978
Taxes and social security	-	4,836
Other creditors	350	14,886
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	20,178	68,700
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**8 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

