

THE PEOPLE INCUBATOR LTD

**Company Registration Number:
SC362170 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

THE PEOPLE INCUBATOR LTD

Company Information

for the Period Ended 31 July 2015

Director:	Gordon Crone
	Ruth Crone
Secretary:	Gordon Crone
Registered office:	46
	Curlew Brae
	Livingston
	West Lothian
	EH54 6UG
Company Registration Number:	SC362170 (Scotland)

THE PEOPLE INCUBATOR LTD

Micro-Entity Balance sheet

As at 31 July 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	627	400
Current assets:	95	93
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(123)	(309)
Net current assets (liabilities):	(28)	(216)
Total assets less current liabilities:	599	184
Creditors: amounts falling due after more than one year:	(5,824)	(2,446)
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>(5,225)</u>	<u>(2,262)</u>
Capital and reserves:	(5,225)	(2,262)

THE PEOPLE INCUBATOR LTD

Balance sheet continued

As at 31 July 2015

For the year ending 31 July 2015 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gordon Crone
Status: Director

Name: Ruth Crone
Status: Director

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.