

Company registration number: **07303561**

Inceptum Projects Ltd  
Unaudited Filleted Financial Statements for the  
year ended  
31 July 2018

# Inceptum Projects Ltd

## Statement of Financial Position

### 31 July 2018

	2018	2017
	£	£
Fixed assets	787	1,050
Current assets	290,026	244,673
Creditors: amounts falling due within one year	(40,253)	(17,793)
Net current assets	249,773	226,880
Total assets less current liabilities	250,560	227,930
Accruals and deferred income	(1,000)	(1,000)
Net assets	249,560	226,930
Capital and reserves	249,560	226,930

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 75 Ullswater Road, London, N14 7BN, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2017: 1).

For the year ending 31 July 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 their 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 27 April 2019 , and are signed on behalf of the board by:

Adrian Lauchlan

Director

Company registration number: 07303561

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.