

INC. Trading Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

Richlands Business Advisers Limited
Chartered Accountants
42-46 Station Road
Edgware
Middlesex
HA8 7AB

INC. Trading Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>

INC. Trading Limited

Company Information

Director	Mr L Nandwani
Registered office	Flat 11 Greystoke House 150 Brunswick Road Ealing W5 1AW
Accountants	Richlands Business Advisers Limited Chartered Accountants 42-46 Station Road Edgware Middlesex HA8 7AB

INC. Trading Limited
(Registration number: 08345460)
Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed assets	<u>236</u>	<u>317</u>
Current assets	101	1,234
Creditors: Amounts falling due within one year	<u>(42,689)</u>	<u>(36,128)</u>
Net current liabilities	<u>(42,588)</u>	<u>(34,894)</u>
Total assets less current liabilities	(42,352)	(34,577)
Accruals and deferred income	<u>(655)</u>	<u>(835)</u>
	<u>(43,007)</u>	<u>(35,412)</u>
Capital and reserves	<u>(43,007)</u>	<u>(35,412)</u>

INC. Trading Limited
(Registration number: 08345460)
Balance Sheet as at 31 January 2022 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Flat 11 Greystoke House

150 Brunswick Road

Ealing

W5 1AW

United Kingdom

These financial statements were authorised for issue by the director on 29 October 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 31 January 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 October 2022

.....

Mr L Nandwani

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.