

**INCLU LTD**

**Company Registration Number:  
SC730711 (Scotland)**

**Unaudited statutory accounts for the year ended 30 April 2023**

**Period of accounts**

**Start date: 27 April 2022**

**End date: 30 April 2023**

# **INCLU LTD**

## **Contents of the Financial Statements for the Period Ended 30 April 2023**

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# INCLU LTD

## Balance sheet

As at 30 April 2023

|                                                          | <i>Notes</i> | <i>2023</i>   |
|----------------------------------------------------------|--------------|---------------|
|                                                          |              | £             |
| Called up share capital not paid:                        |              | 0             |
| <b>Fixed assets</b>                                      |              |               |
| Intangible assets:                                       |              | 0             |
| Tangible assets:                                         |              | 0             |
| Investments:                                             |              | 0             |
| <b>Total fixed assets:</b>                               |              | <u>0</u>      |
| <b>Current assets</b>                                    |              |               |
| Stocks:                                                  |              | 0             |
| Debtors:                                                 |              | 0             |
| Cash at bank and in hand:                                |              | 12,688        |
| Investments:                                             |              | 0             |
| <b>Total current assets:</b>                             |              | <u>12,688</u> |
| Prepayments and accrued income:                          |              | 0             |
| Creditors: amounts falling due within one year:          |              | 0             |
| <b>Net current assets (liabilities):</b>                 |              | <u>12,688</u> |
| <b>Total assets less current liabilities:</b>            |              | <u>12,688</u> |
| Creditors: amounts falling due after more than one year: |              | 0             |
| Provision for liabilities:                               |              | 0             |
| Accruals and deferred income:                            |              | 0             |
| <b>Total net assets (liabilities):</b>                   |              | <u>12,688</u> |
| <b>Capital and reserves</b>                              |              |               |
| Called up share capital:                                 |              | 10            |
| Share premium account:                                   |              | 0             |
| Other reserves:                                          |              | 12,678        |
| Profit and loss account:                                 |              | 0             |
| <b>Total Shareholders' funds:</b>                        |              | <u>12,688</u> |

The notes form part of these financial statements

# INCLU LTD

## Balance sheet statements

For the year ending 30 April 2023 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 5 February 2024  
and signed on behalf of the board by:**

Name: Nicholas Fitzpatrick  
Status: Director

The notes form part of these financial statements

# **INCLU LTD**

## **Notes to the Financial Statements** **for the Period Ended 30 April 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# INCLU LTD

## Notes to the Financial Statements for the Period Ended 30 April 2023

### 2. Employees

2023

Average number of employees during the period

0

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.