

REGISTERED NUMBER: 06610744 (England and Wales)

Financial Statements for the Year Ended 30th June 2017

for

Inculand Limited

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for the Year Ended 30th June 2017**

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Inoculand Limited (by shares)
Company Information
for the Year Ended 30th June 2017

DIRECTOR: D J Neves

REGISTERED OFFICE: 35-37 Ludgate Hill
Office 7
London
EC4M 7JN

REGISTERED NUMBER: 06610744 (England and Wales)

ACCOUNTANTS: Dormer Finance Limited
8 Hemmells
Basildon
Essex
SS15 6ED

Inoculand Limited (by shares) (Registered number: 06610744)

**Balance Sheet
30th June 2017**

	2017		2016
	£	£	£
FIXED ASSETS		7,869	10,672
CURRENT ASSETS	43,264		39,756
CREDITORS			
Amounts falling due within one year	<u>(29,883)</u>		<u>(37,967)</u>
NET CURRENT ASSETS		<u>13,381</u>	<u>1,789</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,250</u>	<u>12,461</u>
CAPITAL AND RESERVES		<u>21,250</u>	<u>12,461</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 8 (2016 - 8) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27th March 2018 and were signed by:

D J Nevcs - 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.