

**EXCEPTIONAL INCLUSION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Exceptional Inclusion Limited
Balance Sheet
As at 31 January 2019

Registered number: 08350316

	2019	2018
	£	£
Current assets	5,651	4,246
Creditors: Amounts Falling Due Within One Year	(3,734)	(2,431)
	<u>1,917</u>	<u>1,815</u>
NET CURRENT ASSETS		
	<u>1,917</u>	<u>1,815</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(765)	(765)
	<u>1,152</u>	<u>1,050</u>
NET ASSETS		
	<u>1,152</u>	<u>1,050</u>
CAPITAL AND RESERVES		
	<u>1,152</u>	<u>1,050</u>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. **General Information**

Exceptional Inclusion Limited Registered number 08350316 is a limited by shares company incorporated in England & Wales. The Registered Office is 186 Chiswick Village, Chiswick, W4 3DG.

Exceptional Inclusion Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Rhian Williams

30/10/2019

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.