

INCHSTONE SOLUTIONS LIMITED**Registered Number 08783572**

Profit and Loss Accounts for the year ended 31 March 2019.

The company has not traded during the financial year ended 31 March 2019

During the year, the company received no income
and therefore made no profit.

Certain small items of expenditure were paid during the year.

Balance Sheet as at 31 March 2019

| | 2019 £ | 2018 £ |
|--------------------------------|--------------------|--------------------|
| FIXED ASSETS - Tangible | 1056.00 | 1056.00 |
| NET CURRENT ASSETS | <u>19068.00</u> | <u>19041.00</u> |
| TOTAL ASSETS | <u>£ 20,124.00</u> | <u>£ 20,097.00</u> |
| CAPITAL AND RESERVES | | |
| Called-up equity share capital | 100.00 | 100.00 |
| Profit and loss account | 20024.00 | <u>19997.00</u> |
| TOTAL SHAREHOLDERS FUNDS | <u>20124.00</u> | <u>£ 20,097.00</u> |

STATEMENTS

- a. For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- c. The director acknowledge his responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts.
 - ii. The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on: 29th November 2019

And signed on their behalf by

**PAUL SINGH NAGRA - DIRECTOR**

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COMPANIES HOUSE