

# **INCOUNTR LIMITED**

**Company Registration Number:  
12796707 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 September 2021**

**End date: 31 August 2022**

# **INCOUNTR LIMITED**

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# **INCOUNTR LIMITED**

## **Company Information**

**for the Period Ended 31 August 2022**

**Director:** William Davis

**Registered office:** 37  
Eversley Road  
London  
England  
SE19 3PY

**Company Registration Number:** 12796707 (England and Wales)

# INCOUNTR LIMITED

## Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Aug 2021</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		1	1
Debtors:	6	0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# INCOUNTR LIMITED

## Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Aug 2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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.

For the year ending 31 August 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 26 September 2022**

**And Signed On Behalf Of The Board By:**

Name: William Davis

Status: Director

The notes form part of these financial statements

# **INCOUNTR LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **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

# INCOUNTR LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 2. Employees

	2022	<i>13 months to 31 Aug 2021</i>
Average number of employees during the period	1	1

# **INCOUNTR LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **3. Off balance sheet disclosure**

No



# INCOUNTR LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 4. Intangible assets

	Other		Total
Cost	£	£	
At 01 September 2021	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2022	-	-	-
<b>Amortisation</b>			
Amortisation at 01 September 2021	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 August 2022	-	-	-
<b>Net book value</b>			
Net book value at 31 August 2022	-	-	-
Net book value at 31 August 2021	-	-	-

Nothing to declare

# INCOUNTR LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 September 2021	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2022	-	-	-
<b>Depreciation</b>			
At 01 September 2021	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 August 2022	-	-	-
<b>Net book value</b>			
At 31 August 2022	-	-	-
At 31 August 2021	-	-	-

Nothing to declare

# INCOUNTR LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 6. Debtors

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2021</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>

Nothing to declare

# INCOUNTR LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Nothing to declare

# INCOUNTR LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 8.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2021</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

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.