Company Registration No. 12796707 (England and Wales)

INCOUNTR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

INCOUNTR LIMITED
UNAUDITED ACCOUNTS
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INCOUNTR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	William Davis
Company Number	12796707 (England and Wales)
Registered Office	85 Great Portland Street London W1W 7LT England

INCOUNTR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		5,232	-
Creditors: amounts falling due within one year	4	(3,095)	-
Net current assets		2,137	-
Net assets		2,137	-
Capital and reserves			
Profit and loss account		2,137	-
Shareholders' funds		2,137	-

For the year ending 31 August 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 December 2023 and were signed on its behalf by

William Davis
Director

Company Registration No. 12796707

1 Statutory information

Incountr Limited is a private company, limited by shares, registered in England and Wales, registration number 12796707. The registered office is 85 Great Portland Street, London, W1W 7LT, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 August 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	502	-
Loans from directors	2,143	-
Accruals	450	-
	3,095	-

5 Average number of employees

During the year the average number of employees was 1 (2022: 1).