

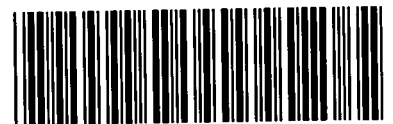
FOR CO HOUSE.

Unaudited Financial Statements for the Period 1 December 2017 to 31 March 2019

for

Incentive Group Ltd

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21/12/2019

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COMPANIES HOUSE

Incentive Group Ltd (Registered number: SC464201)

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for the Period 1 December 2017 to 31 March 2019

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Incentive Group Ltd (Registered number: SC464201)

Balance Sheet
31 March 2019

	31.3.19	30.11.17
	£	£
FIXED ASSETS	82,425	114,227
CURRENT ASSETS	301,069	44,550
CREDITORS		
Amounts falling due within one year	(217,421)	(108,644)
NET CURRENT ASSETS/(LIABILITIES)	83,648	(64,094)
TOTAL ASSETS LESS CURRENT LIABILITIES	166,073	50,133
CAPITAL AND RESERVES	166,073	50,133

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Incentive Group Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC464201

Registered office: Citypoint
65 Haymarket Terrace
Edinburgh
EH12 5HD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 4 (2017 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

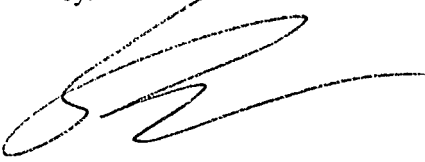
Incentive Group Ltd (Registered number: SC464201)

Balance Sheet - continued

31 March 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 December 2019 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'S Gove', written over a horizontal line.

Mr S Gove - Director