

INCENTIVES PLUS LIMITED

Registered Number
02677700
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

INCENTIVES PLUS LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Directors HARRISON, Samantha Maria

SCOTT, Annette Maria

Registered Address The Courtyard

83 Hampton Lane

Solihull

B91 2QD

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INCENTIVES PLUS LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	955	1,539
Current Assets	65,388	53,544
Prepayments and accrued income	3,127	5,861
Creditors amounts falling due within one year	(16,192)	(18,281)
Net current assets (liabilities)	52,323	41,124
Total assets less current liabilities	53,278	42,663
Accruals and deferred income	(26,425)	(1,500)
Net assets (liabilities)	26,853	41,163
Capital and reserves	26,853	41,163

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 3).

Directors advances, credits and guarantees

During the year, the company made interest-free advances to the directors amounting to £85 (2022: £0). These were repayable on demand. The company received payments of £0 (2022: £1,013).

The financial statements were approved and authorised for issue by the Board of Directors on 6 November 2023, and are signed on its behalf by:

SCOTT, Annette Maria

Director

Registered Company No. 02677700

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.