

INCA (Projects) Limited

Financial Statements
for the Year Ended 31 December 2021

“Registrar of Companies Copy”
Company No. 02722719



Contents of the Financial Statements
for the Year Ended 31 December 2021

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

INCA (Projects) Limited

Company Information
for the Year Ended 31 December 2021

DIRECTORS:

P L Cornes
D J Simpson
Dr P D Gavens
C E Cooke
Dr A L Booth
T M Ballantyne
P D Brooks
Dr A G Baker
Dr C M Beck
S Bird-Halton

SECRETARY:

S Roxby

REGISTERED OFFICE:

The Innovation Centre
Kirkleatham Business Park
Redcar
TS10 5SH

REGISTERED NUMBER:

02722719 (England and Wales)

Balance Sheet
31 December 2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	4	56	56
TOTAL ASSETS LESS CURRENT LIABILITIES		56	56
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		54	54
		56	56

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 18 July 2022 and were signed on its behalf by:



C E Cooke - Director

Notes to the Financial Statements
for the Year Ended 31 December 2021

1. STATUTORY INFORMATION

INCA (Projects) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

The company was dormant throughout the current and previous year.

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other debtors	56	56

5. ULTIMATE CONTROLLING PARTY

The controlling party is The Industry Nature Conservation Association.