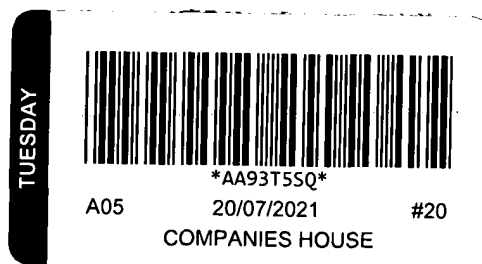


INCA (Projects) Limited

Financial Statements
for the Year Ended 31 December 2020

“Registrar of Companies Copy”
Company No. 02722719



ANDERSON BARROWCLIFF LLP
Chartered Accountants

INCA (Projects) Limited

Contents of the Financial Statements
for the Year Ended 31 December 2020

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

INCA (Projects) Limited

Company Information
for the Year Ended 31 December 2020

DIRECTORS:

P L Cornes
D J Simpson
Cpt J L Drewitt
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:

R Woods

REGISTERED OFFICE:

The Innovation Centre
Kirkleatham Business Park
Redcar
TS10 5SH

REGISTERED NUMBER:

02722719 (England and Wales)

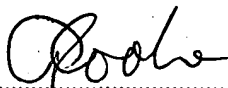
Balance Sheet
31 December 2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Debtors	4	56	56
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>56</u>	<u>56</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		54	54
		<u>56</u>	<u>56</u>

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 7 July 2021 and were signed on its behalf by:



C E Cooke - Director

Notes to the Financial Statements
for the Year Ended 31 December 2020

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 (2019 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other debtors	56	56

5. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

David Robertson (Senior Statutory Auditor)
for and on behalf of Anderson Barrowcliff LLP

6. ULTIMATE CONTROLLING PARTY

The controlling party is The Industry Nature Conservation Association.