

INCAR (SOUTH EAST) LIMITED

**Company Registration Number:
05966576 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

INCAR (SOUTH EAST) LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2018

Balance sheet

Notes

INCAR (SOUTH EAST) LIMITED

Balance sheet

As at 31 January 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	1,828	2,438
Total fixed assets:		<u>1,828</u>	<u>2,438</u>
Current assets			
Stocks:		5,510	6,465
Debtors:			360
Cash at bank and in hand:			481
Total current assets:		<u>5,510</u>	<u>7,306</u>
Creditors: amounts falling due within one year:		(30,375)	(44,792)
Net current assets (liabilities):		<u>(24,865)</u>	<u>(37,486)</u>
Total assets less current liabilities:		(23,037)	(35,048)
Total net assets (liabilities):		<u>(23,037)</u>	<u>(35,048)</u>
Capital and reserves			
Called up share capital:		109	109
Profit and loss account:		(23,146)	(35,157)
Shareholders funds:		<u>(23,037)</u>	<u>(35,048)</u>

The notes form part of these financial statements

INCAR (SOUTH EAST) LIMITED

Balance sheet statements

For the year ending 31 January 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 July 2018
and signed on behalf of the board by:**

Name: Mr G Collins
Status: Director

The notes form part of these financial statements

INCAR (SOUTH EAST) LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

INCAR (SOUTH EAST) LIMITED

Notes to the Financial Statements for the Period Ended 31 January 2018

2. Tangible Assets

	Total
Cost	£
At 01 February 2017	5,677
At 31 January 2018	<u>5,677</u>
Depreciation	
At 01 February 2017	3,239
Charge for year	610
At 31 January 2018	<u>3,849</u>
Net book value	
At 31 January 2018	<u>1,828</u>
At 31 January 2017	<u>2,438</u>

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