

INCREDIBLE EXPERIENCES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020	2019
	£	£
Fixed assets	881	1,322
Current assets	191,227	166,197
Creditors: amounts falling due within one year	(133,893)	(114,179)
Net current assets	57,334	52,018
Total assets less current liabilities	58,215	53,340
Net assets	58,215	53,340
Capital and reserves	58,215	53,340

NOTES TO THE ACCOUNTS

1 Statutory information

Incredible Experiences Limited is a private company, limited by shares, registered in England and Wales, registration number 07338809. The registered office is 10 Lakeside, BRACKNELL, Bracknell, Berkshire, RG42 2LE, GBR.

2 Average number of employees

During the year the average number of employees was 4 (2019: 4).

For the year ending 30 June 2020 the company 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2021

Gwen Strachan
Director

Company Registration No. 07338809

