

Company registration number: 08211143

Inceptum2 Solutions Limited

Unaudited filleted financial statements

30 September 2021

Inceptum2 Solutions Limited**Statement of financial position****30 September 2021**

	2021		2020	
	£	£	£	£
Current assets	2,310,566		34,363	
Prepayments and accrued income	89		-	
	<u> </u>		<u> </u>	
		2,310,655		34,363
Creditors: amounts falling due within one year		(2,058,326)		(6,083)
		<u> </u>		<u> </u>
Net current assets		252,329		28,280
		<u> </u>		<u> </u>
Total assets less current liabilities		252,329		28,280
Creditors: amounts falling due after more than one year		-		(30,000)
Accruals and deferred income		(279,566)		(275)
		<u> </u>		<u> </u>
Net liabilities		(27,237)		(1,995)
		<u> </u>		<u> </u>
Capital and reserves		(27,237)		(1,995)
		<u> </u>		<u> </u>

Inceptum2 Solutions Limited

Year ended 30 September 2021

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 29 June 2022 , and are signed on behalf of the board by:

Mr S Lyons

Director

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The company is a private company limited by shares, registered in England and Wales.

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.