

Registered number
13518837

Inklusive Arts Ltd

Filleted Accounts

31 July 2023

Inklusive Arts Ltd**Registered number: 13518837****Balance Sheet****as at 31 July 2023**

	2023	2022
	£	£
Fixed assets	316	421
Current assets	17,173	7,271
Creditors: amounts falling due within one year	(5,980)	(2,475)
Net current assets	11,193	4,796
Total assets less current liabilities	11,509	5,217
Creditors: amounts falling due after more than one year	(1,181)	(1,597)
Accruals and deferred income	(1,268)	(1,063)
Net assets	9,060	2,557
Capital and reserves	9,060	2,557
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England & Wales. Its registered office is 45 Caefelin Street, Llanhilleth, Abertillery, Wales, NP13 2JQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr. A. J. M. Brown

Director

Approved by the board on 6 December 2023

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.