

INC (MOUNT STREET) LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

INC (MOUNT STREET) LTD
UNAUDITED ACCOUNTS
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INC (MOUNT STREET) LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 16 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

Director	Jack Mason
Company Number	13627169 (England and Wales)
Registered Office	128 City Road London EC1V 2NX United Kingdom
Accountants	S G Accountancy (UK) Ltd COLLEGE GREEN STATION ROAD Crymch Pembrokeshire SA41 3RL

INC (MOUNT STREET) LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Inc (mount Street) Ltd on the preparation of the unaudited statutory accounts for the period from 16 September 2021 to 30 September 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Inc (mount Street) Ltd for the period from 16 September 2021 to 30 September 2022 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Inc (mount Street) Ltd, as a body, in accordance with the terms of our engagement letter dated 17 June 2022. Our work has been undertaken solely to prepare for your approval the accounts of Inc (mount Street) Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Inc (mount Street) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Inc (mount Street) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Inc (mount Street) Ltd. You consider that Inc (mount Street) Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Inc (mount Street) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

S G Accountancy (UK) Ltd

COLLEGE GREEN
STATION ROAD
Crymych
Pembrokeshire
SA41 3RL

27 June 2022

INC (MOUNT STREET) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £
Called up share capital not paid		1
		<hr/>
Net current assets		-
		<hr/>
Net assets		1
		<hr/>
Capital and reserves		<hr/>
Called up share capital		1
		<hr/>
Shareholders' funds		1
		<hr/>

For the period ending 30 September 2022 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 June 2022 and were signed on its behalf by

Jack Mason
Director

Company Registration No. 13627169

INC (MOUNT STREET) LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 16 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

1 Statutory information

Inc (mount Street) Ltd is a private company, limited by shares, registered in England and Wales, registration number 13627169. The registered office is 128 City Road, , London, EC1V 2NX, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0.

