Registration number: 06339642

Incorporate online Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Tahas & Co Ltd
Certified Accountants & Tax Advisors
Suite 3, Second Floor
760 Eastern Avenue
Newbury Park
London
IG2 7HU

Incorporate online Ltd

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Incorporate online Ltd

Company Information

Director	Mrs Fatema Poonawala
Registered office	Suite 3, Second Floor 760 Eastern Avenue Newbury Park London IG2 7HU
Accountants	Tahas & Co Ltd Certified Accountants & Tax Advisors Suite 3, Second Floor 760 Eastern Avenue Newbury Park London IG2 7HU

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Incorporate online Ltd for the Year Ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Incorporate online Ltd for the year ended 31 March 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html.

This report is made solely to the Board of Directors of Incorporate online Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Incorporate online Ltd and state those matters that we have agreed to state to the Board of Directors of Incorporate online Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Incorporate online Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Incorporate online 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 Incorporate online Ltd. You consider that Incorporate online Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Incorporate online 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.

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Tahas & Co Ltd
Certified Accountants & Tax Advisors
Suite 3, Second Floor
760 Eastern Avenue
Newbury Park
London
IG2 7HU

5 October 2018

Incorporate online Ltd

(Registration number: 06339642)
Balance Sheet as at 31 March 2018

	Note	2018 £	2017 £
Current assets		28,240	24,892
Creditors: Amounts falling due within one year		(21,200)	(16,591)
Total assets less current liabilities		7,040	8,301
Accruals and deferred income		(2,075)	(6,575)
		4,965	1,726
Capital and reserves		4,965	1,726

The notes on page 4 form an integral part of these financial statements.

Incorporate online Ltd

(Registration number: 06339642)
Balance Sheet as at 31 March 2018

Notes to the Financial Statements for the Year Ended 31 March 2018

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
Suite 3, Second Floor
760 Eastern Avenue
Newbury Park
London
IG2 7HU

The principal place of business is:
Suite 3, Second Floor
760 Eastern Avenue
Newbury Park
London
IG2 7HU

These financial statements were authorised for issue by the director on 5 October 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Incorporate online Ltd

(Registration number: 06339642)
Balance Sheet as at 31 March 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 October 2018

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Mrs Fatema Poonawala

Director

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.