

Company Registration Number 08385621 (England and Wales)

INCLINE TRAINING CONSULTANTS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

INCLINE TRAINING CONSULTANTS LTD.

COMPANY INFORMATION

Director	Ms S Smith
Company number	08385621
Registered office	9 Alba Close Hayes Middlesex UB4 9PU
Accountants	TaxInc Associates Lakeside House 1 Furzeground Way Stockley Park Uxbridge Middlesex UB11 1BD
Business address	9 Alba Close Hayes Middlesex UB4 9PU

INCLINE TRAINING CONSULTANTS LTD.

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INCLINE TRAINING CONSULTANTS LTD.

DIRECTOR'S REPORT

FOR THE YEAR ENDED 28 FEBRUARY 2017

The director presents her annual report and financial statements for the year ended 28 February 2017.

Principal activities

The principal activity of the company is Health Care Consultancy.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Ms S Smith

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Ms S Smith

Director

23 November 2017

INCLINE TRAINING CONSULTANTS LTD.

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF INCLINE TRAINING CONSULTANTS LTD.

In order to assist you to fulfil your duties under the Companies Act 2014, we have prepared for your approval the financial statements of Incline Training Consultants Ltd. for the year ended 28 February 2017 set out on pages 3 to 4 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 Incline Training Consultants 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 financial statements of Incline Training Consultants Ltd. and state those matters that we have agreed to state to the Board of Directors of Incline Training Consultants Ltd., as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Incline Training Consultants Ltd. and its Board of Directors as a body, for our work or for this report

It is your duty to ensure that Incline Training Consultants Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Incline Training Consultants Ltd.. You consider that Incline Training Consultants 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 financial statements of Incline Training Consultants 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 financial statements.

TaxInc Associates

23 November 2017

AFA MIPA Accountants

Lakeside House
1 Furzeground Way
Stockley Park
Uxbridge
Middlesex
UB11 1BD

INCLINE TRAINING CONSULTANTS LTD.

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 28 FEBRUARY 2017

	2017	2016
	£	£
Turnover	38,606	38,831
Other income	47	18
Staff costs	(8,064)	(8,064)
Depreciation and other amounts written off assets	(508)	(653)
Other charges	(10,890)	(10,138)
Tax	(3,897)	(3,822)
Profit	<u>15,294</u>	<u>16,172</u>

INCLINE TRAINING CONSULTANTS LTD.

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,032		1,327
Current assets	9,600		6,770	
Creditors: amounts falling due within one year	(6,521)		(6,280)	
Net current assets		3,079		490
Total assets less current liabilities		4,111		1,817
Net assets		4,111		1,817
Capital and reserves		4,111		1,817

Incline Training Consultants Ltd. is a private company limited by shares incorporated in England and Wales. The registered office is 9 Alba Close, Hayes, Middlesex, UB4 9PU.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 November 2017

Ms S Smith
Director

Company Registration Number 08385621

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.