Company Registration Number 08385621 (England and Wales)

INCLINE TRAINING CONSULTANTS LTD.

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

PAGES FOR FILING WITH REGISTRAR

INCLINE TRAINING CONSULTANTS LTD.

DIRECTOR'S REPORT

FOR THE YEAR ENDED 28 FEBRUARY 2018

The director presents her annual report and financial statements for the year ended 28 February 2018.

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
30 November 2018

INCLINE TRAINING CONSULTANTS LTD.

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		691		1,032
Current assets	13,565		9,600	
Creditors: amounts falling due within one year	(10,360)		(6,521)	
Net current assets		3,205		3,079
Total assets less current liabilities		3,896		4,111
Net assets		3,896		4,111
Capital and reserves		3,896		4,111

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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 delivered in accordance with 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 30 November 2018

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.