Incyte Consulting Ltd

Registered number: SC329486

Amended Balance Sheet

as at 30 June 2016

		2016		2015
		£		£
Current assets	126,018		69,494	
Creditors: amounts falling due within one year	(104,584)		(36,136)	
Net current assets		21,434		33,358
Total assets less current liabilities		21,434		33,358
Accruals and deferred income		(2,100)		(2,000)
Net assets		19,334		31,358
Capital and reserves		19,334		31,358

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

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

The directors acknowledge their 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 the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mr D A Rogerson

Director

Approved by the board on 1 February 2017

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.