

**INCEPTION ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Inception Engineering Ltd
Balance Sheet
As at 30 April 2021

Registered number: 10713120

	2021	2020
	£	£
Fixed assets	12,988	15,226
Current assets	18,570	15,249
Creditors: Amounts Falling Due Within One Year	(31,439)	(28,915)
NET CURRENT LIABILITIES	<u>(12,869)</u>	<u>(13,666)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>119</u>	<u>1,560</u>
Creditors: Amounts Falling After More Than One Year	(12,793)	-
Accruals and deferred income	(1,100)	(1,100)
NET (LIABILITIES)/ASSETS	<u><u>(13,774)</u></u>	<u><u>460</u></u>
CAPITAL AND RESERVES	<u><u>(13,774)</u></u>	<u><u>460</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. General Information

Inception Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10713120 . The registered office is 135 High Street North, Dunstable, LU6 1JN.

**Inception Engineering Ltd
Balance Sheet (continued)
As at 30 April 2021**

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martin Burden

Director

25/03/2022

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.