

INCITE VENTURES LTD.

**Company Registration Number:
02945752 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

INCITE VENTURES LTD.

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INCITE VENTURES LTD.

Company Information

for the Period Ended 31 March 2019

Director:	Oliver Thornton
Secretary:	Oliver Thornton
Registered office:	Unit 2 Queens Chambers 38-40, Queen Street Penzance Cornwall England TR18 4BH
Company Registration Number:	02945752 (England and Wales)

INCITE VENTURES LTD.

Balance sheet

As at 31 March 2019

	2019	2018
	£	£
Called up share capital not paid:		0
Fixed Assets:	47,299	45,000
Current assets:	76,253	38,237
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(27,042)	(28,531)
Net current assets (liabilities):	49,211	9,706
Total assets less current liabilities: Page 3	96,510	54,706
Creditors: amounts falling due after more than one year:	(0)	(0)

Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	96,510	54,706
Capital and reserves:	96,510	54,706

INCITE VENTURES LTD.

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 December 2019
And Signed On Behalf Of The Board By:**

Name: Oliver Thornton
Status: Director

The notes form part of these financial statements

INCITE VENTURES LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1