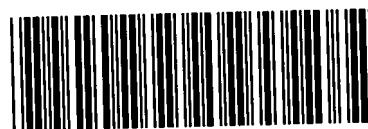


CONDOR T.I. LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2016

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CONDOR T.I. LIMITED**BALANCE SHEET****AS AT 30 MARCH 2016**

	2016	2015
	£	£
Fixed assets	529	1,236
Current assets	241,669	376,880
Creditors: amounts falling due within one year	(19,138)	(70,238)
Net current assets/(liabilities)	222,531	306,642
Total assets less current liabilities	223,060	307,878
Capital and reserves	223,060	307,878

Notes to the financial statements

During the year, the director was paid a dividend of £74,000. As at the year ended 30 March 2016, the company owed £19,301 to the director (2015: £75,748 was owed by the director to the company).

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006 for the year ended 30 March 2016. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities within Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on ...

21 December 2016

R Afnaim
Director

