

**CONCEIO CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

CONCEIO CONSULTING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

CONCEIO CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	C SALE
Company Number	07727679 (England and Wales)
Registered Office	60 Constitution Hill Snodland Kent ME6 5DH UK

CONCEIO CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Current assets	2,037	484
Creditors: amounts falling due within one year	(891)	(3,316)
Net current assets/(liabilities)	1,146	(2,832)
Total assets less current liabilities	1,146	(2,832)
Accruals and deferred income	(750)	(500)
Net assets/(net liabilities)	396	(3,332)
Capital and reserves	396	(3,332)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Director Loan repaid 31/03/2020

2 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 May 2020

C SALE
Director

Company Registration No. 07727679

