

**CONCEIO CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

CONCEIO CONSULTING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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 2021

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 2021

	2021 £	2020 £
Current assets	7,944	11,122
Creditors: amounts falling due within one year	(4,765)	(9,702)
Net current assets	3,179	1,420
Total assets less current liabilities	3,179	1,420
Accruals and deferred income	(900)	(900)
Net assets	2,279	520
Capital and reserves	2,279	520

NOTES TO THE ACCOUNTS

1 Statutory information

Conceio Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 07727679. The registered office is 60 Constitution Hill, Snodland, Kent, ME6 5DH, UK.

2 Director's advances, credit and guarantees

At 31 August 2021 the directors owed Conceio Consulting Ltd £7,570 (2020: £10,613). There are no terms attached to the loans provided to the directors and they have been provided by the company interest free

3 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 August 2021 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 24 February 2022

C SALE
Director

Company Registration No. 07727679

