

**CONCEIO CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

CONCEIO CONSULTING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

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CONCEIO CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	C SALE
Company Number	07727679 (England and Wales)
Registered Office	2 Hawthron Place Coxheath Maidstone Kent ME17 4XN

CONCEIO CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	3,991	-
Current assets	-	4,056
Creditors: amounts falling due within one year	(2,906)	1,274
Net current (liabilities)/assets	(2,906)	5,330
Total assets less current liabilities	1,085	5,330
Accruals and deferred income	(900)	(900)
Net assets	185	4,430
Capital and reserves	185	4,430

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 2 Hawthron Place, Coxheath, Maidstone, Kent, ME17 4XN.

2 Director's advances, credit and guarantees

At 31 August 2023 the directors owed Conceio Consulting Ltd £12,632 (2022: £9,514). 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 (2022: 0).

For the year ending 31 August 2023 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 12 January 2024

C SALE
Director

Company Registration No. 07727679

