

Company registration number: 08530853

Conceptworld R & D Limited

Unaudited filleted financial statements

30 November 2019

Conceptworld R & D Limited

Contents

Statement of financial position

Conceptworld R & D Limited
Statement of financial position
30 November 2019

	2019	2018
	£	£
Current assets	3,112	3,112
Creditors: amounts falling due within one year	(359)	(359)
Net current assets	<u>2,753</u>	<u>2,753</u>
Total assets less current liabilities	<u>2,753</u>	<u>2,753</u>
Net assets	<u>2,753</u>	<u>2,753</u>
Capital and reserves	<u>2,753</u>	<u>2,753</u>

Conceptworld R & D Limited
Year ended 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 August 2020 , and are signed on behalf of the board by:

Mr G Innes

Director

Company registration number: 08530853

The company is a private company limited by shares, registered in England. The address of the registered office is 8 Main Street, Bilton, Rugby, CV22 7NB.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.