

**CONVENTUS TECHNICAL SOLUTIONS LIMITED  
UNAUDITED DORMANT FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

S T Hannam FCCA  
Association of Chartered Certified Accountants  
42 King Georges Road  
Bishopsworth  
Bristol  
BS13 8LX

**CONVENTUS TECHNICAL SOLUTIONS LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 30 June 2023**

---

**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2

**CONVENTUS TECHNICAL SOLUTIONS LIMITED**  
**Balance Sheet**  
**As At 30 June 2023**

---

Registered number: 9619256

	Notes	2023		2022	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		1,000		1,000	
		<u>1,000</u>		<u>1,000</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1,000</u>		<u>1,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,000</u>		<u>1,000</u>
<b>NET ASSETS</b>			<u><u>1,000</u></u>		<u><u>1,000</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,000</u></u>		<u><u>1,000</u></u>

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

-----  
Mr Matthew Oldfield

Director

09/08/2023

The notes on page 2 form part of these financial statements.

**CONVENTUS TECHNICAL SOLUTIONS LIMITED**  
**Notes to the Financial Statements**  
**For The Year Ended 30 June 2023**

---

**1. General Information**

CONVENTUS TECHNICAL SOLUTIONS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 9619256 . The registered office is St Brandon's House, 27-29 Great George Street, Bristol, City of Bristol, BS1 5QT.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**4. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	<u>1,000</u>	<u>1,000</u>

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.