

CONSETT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

CONSETT LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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CONSETT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	Yisroel Kohn
Company Number	09771968 (England and Wales)
Registered Office	Upper Floors 99 Clapton Common London E5 9AB England
Accountants	Precision Ltd 32 Castlewood Road London N16 6DW

CONSETT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	350,667	350,890
Current assets	7,187	671
Creditors: amounts falling due within one year	(166,606)	(171,909)
Net current liabilities	(159,419)	(171,238)
Total assets less current liabilities	191,248	179,652
Accruals and deferred income	(840)	(420)
Net assets	190,408	179,232
Capital and reserves	190,408	179,232

NOTES TO THE ACCOUNTS

1 Statutory information

Consett Limited is a private company, limited by shares, registered in England and Wales, registration number 09771968. The registered office is Upper Floors, 99 Clapton Common, London, E5 9AB, England.

2 Average number of employees

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

For the year ending 30 September 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 12 June 2022

Yisroel Kohn
Director

Company Registration No. 09771968

