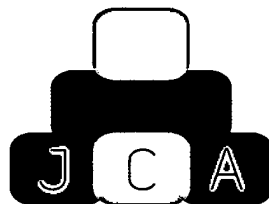


Registration number: 05724043

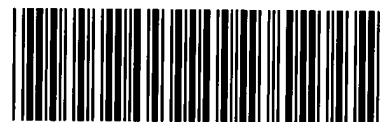
The Conscientia Group Limited

Micro Entity Accounts

For the Year Ended 28 February 2018



THURSDAY



A18 *A7DX9P41* #405
06/09/2018
COMPANIES HOUSE

JCA, Chartered Accountants
Dawcombe House
Pebble Hill Road
Betchworth
Surrey RH3 7BP

The Conscientia Group Limited

Contents

Balance Sheet

1

The Conscientia Group Limited
(Registration number: 05724043)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	1,234	1,645
Current assets	96,983	99,180
Total assets less current liabilities	98,217	100,825
Creditors: Amounts falling due after more than one year	(154,632)	(146,498)
Accruals	(245)	(245)
	(56,660)	(45,918)
Capital and reserves	(56,660)	(45,918)

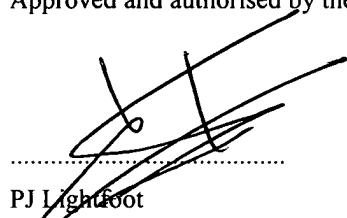
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 (the Act) relating to small companies.

Director's 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 of the Act; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 June 2018


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PJ Lightfoot
Director