

**CONCEPT TARGETS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

Jupp Castle Limited

Chartered Certified

5 Taplins Court  
Hartley Wintney

**Concept Targets Limited**  
**Statement of Financial Position**  
**As at 30 April 2021**

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**Registered number:** 06039559

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,019	11,178
Current assets	119,510	157,546
Prepayments and accrued income	1,222	1,627
Creditors: Amounts Falling Due Within One Year	(1,240 )	(24,132 )
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<b>NET CURRENT ASSETS</b>	119,492	135,041
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	128,511	146,219
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Accruals and deferred income	-	(7 )
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<b>NET ASSETS</b>	128,511	146,212
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<b>CAPITAL AND RESERVES</b>	128,511	146,212
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

Concept Targets Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06039559 . The registered office is Aldermoor Farm, Heckfield, Hook, Hants, RG27 0LB.

For the year ending 30 April 2021 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Brian Selfe**

Director

**14 October 2021**

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.