

**CONCEPT TARGETS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Jupp Castle Limited
ACCA
5 Taplins Court
Taplins Farm Lane
Hartley Wintney
RG27 8XU

Concept Targets Limited
Statement of Financial Position
As At 30 April 2023

Registered number: 06039559

	2023	2022
	£	£
Fixed assets	24,555	7,152
Current assets	316,583	228,101
Prepayments and accrued income	1,086	1,504
Creditors: Amounts Falling Due Within One Year	(39,899)	(41,582)
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NET CURRENT ASSETS	277,770	188,023
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TOTAL ASSETS LESS CURRENT LIABILITIES	302,325	195,175
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NET ASSETS	302,325	195,175
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	302,325	195,175
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 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 2023 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 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

Mr Brian Selfe

Director

20 December 2023

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.