

33CONCEPT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

33CONCEPT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

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33CONCEPT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

| | |
|--------------------------|---------------------------------------------------------------------------------------------------------|
| Directors | Marcin Rosinski Agnieszka Rosinska |
| Secretary | Agnieszka Rosinska |
| Company Number | 07286718 (England and Wales) |
| Registered Office | 16 Colossus Way Bletchley Milton Keynes Buckinghamshire MK3 6GW |
| Accountants | Fusion Accountants Limited Quest House 125 - 135 Staines Road Hounslow Middlesex TW3 3JB |

33CONCEPT LTD
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF 33CONCEPT LTD FOR
THE YEAR ENDED 30 JUNE 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 33concept Ltd for the year ended 30 June 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Fusion Accountants Limited
Chartered Accountants

Quest House
125 - 135 Staines Road
Hounslow
Middlesex
TW3 3JB

2 January 2020

33CONCEPT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

| | 2019 | 2018 |
|------------------------------------------------|----------------|----------------|
| | £ | £ |
| Fixed assets | 3,011 | 1,370 |
| Current assets | 778,993 | 595,654 |
| Creditors: amounts falling due within one year | (49,076) | (53,883) |
| Net current assets | 729,917 | 541,771 |
| Total assets less current liabilities | 732,928 | 543,141 |
| Net assets | 732,928 | 543,141 |
| Capital and reserves | 732,928 | 543,141 |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 6 (2018: 6).

For the year ending 30 June 2019 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 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 2 January 2020

Marcin Rosinski
Director

Company Registration No. 07286718

