

Registered number
09200597

CONB SOLUTIONS LIMITED

Filleled Accounts

30 September 2018

CONB SOLUTIONS LIMITED**Registered number: 09200597****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Current assets	128,999	100,370
Creditors: amounts falling due within one year	(17,044)	(39,390)
Net current assets	111,955	60,980
Total assets less current liabilities	111,955	60,980
Net assets	111,955	60,980
Capital and reserves	111,955	60,980
	Number	Number
Average number of employees	1	1

During the year, advances of £35,732 were given to and repayments of £4,232 were made by Mr Beer. Advances given to directors are repayable on demand, and interest is charged at the prescribed HMRC beneficial loan interest rates.

The company is a private company limited by shares and incorporated in England. Its registered office is Collingham House, 10-12 Gladstone Road, London, SW19 1QT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Conrad Beer

Director

Approved by the board on 19 June 2019

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.