

**CONSMARTIN CONSORTIUM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Consmartin Consortium Limited
Balance Sheet
As at 28 February 2022

Registered number: 09444073

	2022	2021
	£	£
Fixed assets	655	873
Current assets	28,043	27,062
Creditors: Amounts Falling Due Within One Year	(5,703)	(4,962)
	<u>22,340</u>	<u>22,100</u>
NET CURRENT ASSETS		
	22,340	22,100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>22,995</u>	<u>22,973</u>
Creditors: Amounts Falling After More Than One Year	(21,991)	(22,083)
Accruals and deferred income	(800)	(700)
	<u>204</u>	<u>190</u>
NET ASSETS		
	<u>204</u>	<u>190</u>
CAPITAL AND RESERVES		
	<u>204</u>	<u>190</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. General Information

Consmartin Consortium Limited Registered number 09444073 is a limited by shares company incorporated in England & Wales. The Registered Office is 7 Rozzer Court, De Beauvoir Estate, London, N1 5SS.

Consmartin Consortium Limited
Balance Sheet (continued)
As at 28 February 2022

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Chidiebere Martin Ekwem

Director

05/07/2022

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.