

**CONSMARTIN CONSORTIUM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

ATN Partnership

Chartered Certified Accountants
142-143 Parrock Street
Gravesend
Kent
DA12 1EY

Consmartin Consortium Limited
Balance Sheet
As at 28 February 2021

Registered number: 09444073

	2021	2020
	£	£
Fixed assets	873	755
Current assets	27,062	3,284
Creditors: Amounts Falling Due Within One Year	(4,962)	(2,461)
NET CURRENT ASSETS	22,100	823
TOTAL ASSETS LESS CURRENT LIABILITIES	22,973	1,578
Creditors: Amounts Falling After More Than One Year	(22,083)	-
Accruals and deferred income	(700)	(830)
NET ASSETS	190	748
CAPITAL AND RESERVES	190	748

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2021
	£	£	£	£	£
Mr Chidiebere Martin Ekwem	-	24,108	-	-	24,108

The above loan is unsecured, interest free and repayable on demand. This loan will be repaid by 30th November 2021.

Consmartin Consortium Limited
Balance Sheet (continued)
As at 28 February 2021

3. General Information

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

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

15/04/2021

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.