
CONCEPT SERVICES (HTTS) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2019

CONCEPT SERVICES (HTTS) LIMITED
REGISTERED NUMBER: 10740684

BALANCE SHEET
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Fixed assets		2,508	1,744
Current assets	13,993	5,537	
Creditors: amounts falling due within one year	(4,811)	(3,495)	
Net current assets		9,182	2,042
Total assets less current liabilities		11,690	3,786
Provisions for liabilities			
Deferred taxation	-	(331)	
		-	(331)
Net assets		11,690	3,455
Capital and reserves		11,690	3,455

CONCEPT SERVICES (HTTS) LIMITED
REGISTERED NUMBER: 10740684

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2019

Notes

General information

The Company is a private company, limited by shares, incorporated and domiciled in England within the United Kingdom, registration number 10740684. The Company's registered office is Lyndon House, 62 Hagley Road, Edgbaston, Birmingham, B16 8PE.

The financial statements are presented in sterling which is the functional currency of the company and the financial statements are rounded to the nearest £1.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 September 2019.

Tarsem Singh Sahota

Director

The notes on page 2 form part of these financial statements.

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.