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**CONCEPT SERVICES (HTTS) LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2023**

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CONCEPT SERVICES (HTTS) LIMITED  
REGISTERED NUMBER: 10740684

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BALANCE SHEET  
AS AT 31 MARCH 2023

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		2023 £	2022 £
Current assets	13,210	1,913	
Creditors: amounts falling due within one year	(5,563)	(1,656)	
<b>Net current assets</b>		<b>7,647</b>	<b>257</b>
<b>Total assets less current liabilities</b>		<b>7,647</b>	<b>257</b>
<b>Net assets</b>		<b>7,647</b>	<b>257</b>
<b>Capital and reserves</b>		<b>7,647</b>	<b>257</b>

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**CONCEPT SERVICES (HTTS) LIMITED**  
**REGISTERED NUMBER: 10740684**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2023**

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**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 Sterling House, 71 Francis Road, Edgbaston, Birmingham, B16 8SP.

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.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 3 (2022 - 3).

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 the 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 2 July 2023.

**Tarsem Singh Sahota**  
Director

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.