

CONCEPTIVE LTD

Unaudited abbreviated financial statements for the year ended 31 December 2020

Company information

Conceptive Ltd is a private company limited by shares, registered in England and Wales, registered number 11123155.

The company's registered office is: 9 Hazlewood Lodge, Red Lodge Road, West Wickham, Kent, BR4 0EN, United Kingdom.

Balance Sheet

as at 31 December 2020

		2020	2019
		£	£
Fixed assets	1,204.50	3,043.70	
Current assets	102,137.03	90,216.41	
Creditors: amounts falling due within one year	(12,120.33)	(30,376.42)	
Net current assets / (liabilities)		90,016.70	59,839.99
Total assets less current liabilities		91,221.20	62,883.69
Net assets		91,221.20	62,883.69
Capital and reserves		91,221.20	62,883.69

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

Mark Harding

06 May 2021

Notes to the accounts

1. Average number of employees

During the year the average number of employees was 1 (2019: 1).

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.