Company Registration No. 11752493 (England and Wales)

CONCHA STRUCTURES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2021

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CONCHA STRUCTURES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2021

Director J Concha

Company Number 11752493 (England and Wales)

Registered Office 5 Pageant Walk

Croydon CR0 5UG England

Accountants Svetlana Makusheva

81 Kimberley Gardens, London

N4 ILD

CONCHA STRUCTURES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2021

Cash at bank and in hand 10,170 8 14,656 3,8 Creditors: amounts falling due within one year 6 (5,783) (1,5 Net current assets 8,873 2,2	020 £
Current assets Debtors 5 4,486 2,9 Cash at bank and in hand 10,170 8 14,656 3,8 Creditors: amounts falling due within one year 6 (5,783) (1,5 Net current assets 8,873 2,2	
Debtors 5 4,486 2,9 Cash at bank and in hand 10,170 8 14,656 3,8 Creditors: amounts falling due within one year 6 (5,783) (1,5 Net current assets 8,873 2,2	-
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Creditors: amounts falling due within one year6(5,783)(1,5)Net current assets8,8732,2	954 850
Net current assets 8,873 2,2	804
	508)
Total assets less current liabilities 9,311 2,2	296
	296
Provisions for liabilities Deferred tax (83)	-
Net assets 9,228 2,2	296
Capital and reserves	—
	100 196
Shareholders' funds 9,228 2,2	296

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 February 2021 and were signed on its behalf by

J Concha Director

Company Registration No. 11752493

CONCHA STRUCTURES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2021

1 Statutory information

Concha Structures Ltd is a private company, limited by shares, registered in England and Wales, registration number 11752493. The registered office is 5 Pageant Walk, Croydon, CR0 5UG, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% straight line

4 Tangible fixe	ed assets	Fixtures & fittings
Ct	-4	£ At cost
Cost or value		Attost
At 1 February 2 Additions	2020	584
At 31 January 2	2021	584
Depreciation	L	
Charge for the	year	146
At 31 January 2	2021	146
Net book val	ue	
At 31 January 2	2021	438

CONCHA STRUCTURES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2021

2020 £
_
2,954
2,954
2020
£
515
993
-
1,508
-

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

