

CONDOR GROUP SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 JUNE 2019 TO 30 JUNE 2020

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UNAUDITED ACCOUNTS
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CONDOR GROUP SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 28 JUNE 2019 TO 30 JUNE 2020

Director	Lukasz Marek Korbel
Company Number	12074848 (England and Wales)
Registered Office	76 SHEEPWALK PETERBOROUGH PE4 7BJ ENGLAND

CONDOR GROUP SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £
Current assets		
Debtors	4	1,000
Cash at bank and in hand		956
		<hr/> 1,956
Net current assets		<hr/> 1,956
Total assets less current liabilities		<hr/> 1,956
Creditors: amounts falling due after more than one year	5	(372)
		<hr/> 1,584
Net assets		<hr/> 1,584
Capital and reserves		<hr/> <hr/>
Called up share capital		1,000
Profit and loss account		584
		<hr/> 1,584
Shareholders' funds		<hr/> <hr/>

For the period ending 30 June 2020 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 20 October 2020 and were signed on its behalf by

Lukasz Marek Korbel
Director

Company Registration No. 12074848

CONDOR GROUP SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 28 JUNE 2019 TO 30 JUNE 2020

1 Statutory information

Condor Group Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 12074848. The registered office is 76 SHEEPWALK, PETERBOROUGH, PE4 7BJ, 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 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.

4 Debtors

	2020
	£
Other debtors	1,000

5 Creditors: amounts falling due after more than one year

	2020
	£
Taxes and social security	372

6 Average number of employees

During the period the average number of employees was 0.

