

CONGLOM LIMITED

**Company Registration Number:
SC298369 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 March 2019
(Dormant)**

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

CONGLOM LIMITED

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CONGLOM LIMITED

Company Information **for the Period Ended 31 March 2019**

Registered office:	39/5 Granton Crescent Edinburgh EH5 1BN
Company Registration Number:	SC298369 (Scotland)

CONGLOM LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	1,480,764	1,480,764
Current assets:	8,758,294	8,758,294
Creditors: amounts falling due within one year:	(10,240,182)	(10,240,182)
Net current assets (liabilities):	(1,481,888)	(1,481,888)
Total assets less current liabilities:	(1,124)	(1,124)
Total net assets (liabilities):	(1,124)	(1,124)
Capital and reserves:	(1,124)	(1,124)

CONGLOM LIMITED

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 3 December 2019

And Signed On Behalf Of The Board By:

Name: Pamela Victoria Dunlop

Status: Director

The notes form part of these financial statements

CONGLOM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 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.