

**CONSERVATION FOUNDATION ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Conservation Foundation Enterprises Limited
Balance Sheet
As At 28 February 2023

Registered number: 01594325

	2023	2022
	£	£
Current assets	14,077	15,974
NET CURRENT ASSETS	14,077	15,974
TOTAL ASSETS LESS CURRENT LIABILITIES	14,077	15,974
Accruals and deferred income	(620)	(1,700)
NET ASSETS	13,457	14,274
CAPITAL AND RESERVES	13,457	14,274

Notes

1. General Information

Conservation Foundation Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01594325 . The registered office is 4 Whitehall Park Road, London, W4 3NE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 28 February 2023 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

T N Meadows

Director

21/11/2023

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.