

Registered number  
2950531

CONFERENCE COMMUNICATIONS INTERNATIONAL LTD

Filleted Accounts

31 July 2019

THURSDAY



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19/03/2020

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COMPANIES HOUSE

**CONFERENCE COMMUNICATIONS INTERNATIONAL LTD****Registered number:****2950531****Balance Sheet****as at 31 July 2019**

	2019 £	2018 £
Fixed assets	586	782
Current assets	234,738	299,506
Creditors: amounts falling due within one year	<u>(224,869)</u>	<u>(290,071)</u>
Net current assets	9,869	9,435
Total assets less current liabilities	<u>10,455</u>	<u>10,217</u>
Net assets	<u>10,455</u>	<u>10,217</u>
Capital and reserves	<u>10,455</u>	<u>10,217</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 18 Glenburnie Road, London SW17 7PJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Miss J Wesley-Smith

Director

Approved by the board on 5 March 2020