

Registered number: 06123611

Concorba Limited
ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

Concorba Limited

Registered Number: 06123611

BALANCE SHEET AT 31/03/2019

	2019	2018
	£	£
Fixed assets	714,655	610,833
Current assets	54,767	87,371
Prepayments and accrued income	12,152	9,000
	((
Creditors: amounts falling due within one year	208,662	202,530
))
	((
Net Current Liabilities	141,743	106,159
))
Total assets less current liabilities	572,912	504,674
Creditors: amounts falling due after more than one year	492,848	424,892
Accruals and deferred income	1,600	1,600
Net Assets	78,464	78,182
Capital and reserves	78,464	78,182

For the year ending 31/03/2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 08/07/2019 and signed on their behalf
by**

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Director

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.