

Registered number: 06123611

Concorba Limited
ACCOUNTS
FOR THE YEAR ENDED 31/03/2020

Concorba Limited

Registered Number: 06123611

BALANCE SHEET AT 31/03/2020

	2020	2019
	£	£
Fixed assets	713,268	714,655
Current assets	106,661	54,767
Prepayments and accrued income	-	12,152
	((
Creditors: amounts falling due within one year	243,552	208,662
))
	((
Net Current Liabilities	136,891	141,743
))
Total assets less current liabilities	576,377	572,912
Creditors: amounts falling due after more than one year	478,103	492,848
Accruals and deferred income	1,600	1,600
Net Assets	96,674	78,464
Capital and reserves	96,674	78,464

For the year ending 31/03/2020 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 02/06/2020 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.