

Registered number: 06123611

Concorba Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2021

Registered Number: 06123611

BALANCE SHEET AT 31/03/2021

	2021	2020
	£	£
Fixed assets	705,877	713,268
Current assets	241,102	106,661
	(	(
Creditors: amounts falling due within one year	191,926	243,552
	)	)
Net Current Assets / (Liabilities)	49,176	(136,891)
Total assets less current liabilities	755,053	576,377
Creditors: amounts falling due after more than one year	512,485	478,103
Accruals and deferred income	1,600	1,600
Net Assets	240,968	96,674
Capital and reserves	240,968	96,674

For the year ending 31/03/2021 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 19/05/2021 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.