

Registered number 06829479

CONCEPTSAUCE LTD

Micro Entity Accounts

28 February 2019

AMENDED ACCOUNTS



Micro entity Balance Sheet as at 29 February 2019

	Notes	2019	2018
		£	£
Fixed Assets		70	214
Current Assets		21,885	10,908
Creditors: Amounts falling due within 1 year		<u>(6,892)</u>	<u>(26,184)</u>
Net current assets (liabilities)		<u>14,993</u>	<u>(15,986)</u>
Total assets less current liabilities		15,063	(15,772)
Accruals and Deferred income		(859)	(859)
Total net assets (liabilities)		<u>14,204</u>	<u>(16,631)</u>
Capital and Reserves		<u>14,204</u>	<u>(16,631)</u>

- For the year ending 28 February 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 responsibility 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 19 November 2019

And signed on their behalf by:

Abdo Al-Chamali, Director

