

CONCEPTSAUCE LTD

**Company Registration Number:
06829479 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

CONCEPTSAUCE LTD

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CONCEPTSAUCE LTD

Company Information

for the Period Ended 28 February 2023

Registered office:

23
Robinia Close
London
Anerley
SE20 8BF

Company Registration Number:

06829479 (England and Wales)

CONCEPTSAUCE LTD

Balance sheet

As at 28 February 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	8,136	4,060
Current assets:	174,293	71,510
Creditors: amounts falling due within one year:	(69,743)	(12,465)
Net current assets (liabilities):	104,550	59,045
Total assets less current liabilities:	112,686	63,105
Creditors: amounts falling due after more than one year:	(13,067)	(17,967)
Total net assets (liabilities):	99,619	45,138
Capital and reserves:	99,619	45,138

CONCEPTSAUCE LTD

Balance sheet continued

For the year ending 28 February 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2023

And Signed On Behalf Of The Board By:

Name: Abdo Al-Chamali

Status: Director

The notes form part of these financial statements

CONCEPTSAUCE LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 1

CONCEPTSAUCE LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.