

**CONTEUR LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 OCTOBER 2022**

Sinclair Day Accountancy Ltd
The Mill House, Court Farm Church Lane
Norton
Worcester
WR5 2PS

Conteur Ltd
Balance Sheet
As At 30 October 2022

Registered number: 07820619

	2022	2021
	£	£
Fixed assets	16,684	14,654
Current assets	192,242	192,814
Prepayments and accrued income	524	524
Creditors: Amounts Falling Due Within One Year	(136,925)	(113,979)
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NET CURRENT ASSETS	55,841	79,359
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TOTAL ASSETS LESS CURRENT LIABILITIES	72,525	94,013
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Creditors: Amounts Falling After More Than One Year	(69,521)	(90,589)
Accruals and deferred income	(2,395)	(2,395)
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NET ASSETS	609	1,029
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CAPITAL AND RESERVES	609	1,029
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 14 (2021: 9)

2. General Information

Conteur Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07820619 . The registered office is The Mill House, Court Farm Church Lane, Norton, Worcester, WR5 2PS.

For the year ending 30 October 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Huckerby

Director

11/04/2023

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.