

COMPANY REGISTRATION NUMBER: 09604128

CONFERENCE SERIES LLC LIMITED

Filleted Unaudited Financial Statements

31 May 2020

CONFERENCE SERIES LLC LIMITED

Statement of Financial Position

31 May 2020

	2020	2019
	£	£
Fixed assets	41,972	41,972
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Current assets	93,675	45,740
Creditors: amounts falling due within one year	79,847	14,782
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Net current assets	13,828	30,958
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Total assets less current liabilities	55,800	72,930
Accruals and deferred income	1,500	20,000
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	54,300	52,930
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Capital and reserves	54,300	52,930
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For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 May 2021 , and are signed on behalf of the board by:

Mr J Eturi

Director

Company registration number: 09604128

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is PO Box 4385, 09604128 , COMPANIES HOUSE DEFAULT ADDRESSs, Cardiff, CF14 8LH.

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.