

THE CONSCIOUS COLLECTIVE GROUP LIMITED

(formerly THIE LIMITED)

Registered Number
12290928
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

THE CONSCIOUS COLLECTIVE GROUP LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Directors	THIE, Simon Gregory
Registered Address	Unit 25, 49, The Link Effra Road London SW2 1BZ
Registered Number	12290928 (England and Wales)

THE CONSCIOUS COLLECTIVE GROUP LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Assets		
Fixed Assets	4,574	6,286
Current Assets	132,180	71,267
	<u>136,754</u>	<u>77,553</u>
Capital, Reserves and Liabilities		
Capital and reserves	(10,229)	4,625
Creditors amounts falling due within one year	101,247	3,632
Creditors amounts falling due after one year	45,436	68,996
Accruals and deferred income	300	300
	<u>136,754</u>	<u>77,553</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 4).

The financial statements were approved and authorised for issue by the Director on 19 May 2023, and are signed on its behalf by:

THIE, Simon Gregory

Director

Registered Company No. 12290928

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.