

CONSERVATION CHAT UK LTD

**Company Registration Number:
12390719 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

CONSERVATION CHAT UK LTD

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CONSERVATION CHAT UK LTD

Company Information

for the Period Ended 31 January 2022

Director:

Laura Roberts

Stuart Collier

Registered office:

27

Shorton Valley Road

Paignton

England

TQ3 1RB

Company Registration Number:

12390719 (England and Wales)

CONSERVATION CHAT UK LTD

Directors' Report Period Ended 31 January 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Directors

The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022

Laura Roberts

Stuart Collier

This report was approved by the board of directors on 26 August 2022

And Signed On Behalf Of The Board By:

Name: Laura Roberts

Status: Director

Name: Stuart Collier

Status: Director

CONSERVATION CHAT UK LTD

Profit and Loss Account

for the Period Ended 31 January 2022

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2021</i>
		<i>£</i>
Turnover	8,674	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(1,213)	-
Staff Costs	(4,270)	-
Depreciation and Writeoffs	(281)	-
Other charges	(960)	-
Tax on Profit	(370)	-
Profit or (Loss) for Period	1,580	-

CONSERVATION CHAT UK LTD

Balance sheet

As at 31 January 2022

	2022 £	13 months to 31 Jan 2021 £
Called up share capital not paid:	0	
Fixed Assets:	845	
Current assets:	2,687	543
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	2,687	543
Total assets less current liabilities:	3,532	543
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(1,842)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	1,690	543
Capital and reserves:	1,690	543

CONSERVATION CHAT UK LTD

Balance sheet continued

For the year ending 31 January 2022 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 26 August 2022

And Signed On Behalf Of The Board By:

Name: Laura Roberts

Status: Director

Name: Stuart Collier

Status: Director

The notes form part of these financial statements

CONSERVATION CHAT UK LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 0

CONSERVATION CHAT UK LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

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.