

**Unaudited Financial Statements**  
**for the Period 27 October 2021 to 31 July 2022**  
**for**  
**Conflux Global Ltd**

**Contents of the Financial Statements  
for the Period 27 October 2021 to 31 July 2022**

	<b>Page</b>
<b>Company Information</b>	1
<b>Statement of Financial Position</b>	2
<b>Notes to the Financial Statements</b>	4
<b>Chartered Accountants' Report</b>	6

**Conflux Global Ltd**

**Company Information**  
**for the Period 27 October 2021 to 31 July 2022**

**DIRECTOR:** M P Skelton

**REGISTERED OFFICE:** West One  
114 Wellington Street  
Leeds  
West Yorkshire  
LS1 1BA

**REGISTERED NUMBER:** 13706636 (England and Wales)

**ACCOUNTANTS:** Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

Statement of Financial Position  
31 July 2022

	Notes	£
<b>FIXED ASSETS</b>		
Investments	5	200
<b>CURRENT ASSETS</b>		
Debtors	6	265,431
Cash at bank		<u>42,675</u>
		308,106
<b>CREDITORS</b>		
Amounts falling due within one year	7	<u>(272,125)</u>
<b>NET CURRENT ASSETS</b>		<u>35,981</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>36,181</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital		100
Retained earnings		<u>36,081</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>36,181</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

**Conflux Global Ltd (Registered number: 13706636)**

**Statement of Financial Position - continued**  
**31 July 2022**

The financial statements were approved by the director and authorised for issue on 2 December 2022 and were signed by:

M P Skelton - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Period 27 October 2021 to 31 July 2022**

**1. STATUTORY INFORMATION**

Conflux Global Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

**3. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents the amounts received or receivable for goods and services provided to customers, excluding VAT.

**Investments in subsidiaries**

Investments in subsidiary undertakings are recognised at cost.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1.

Notes to the Financial Statements - continued  
for the Period 27 October 2021 to 31 July 2022

5. **FIXED ASSET INVESTMENTS**

Shares in  
group  
undertakings  
£

**COST**

Additions

200

At 31 July 2022

200

**NET BOOK VALUE**

At 31 July 2022

200

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

£

Amounts owed by group undertakings

264,000

Other debtors

100

VAT

204

Prepayments

1,127

265,431

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

£

Tax

8,463

Directors' current accounts

262,582

Accrued expenses

1,080

272,125

8. **ULTIMATE CONTROLLING PARTY**

The controlling party is M P Skelton.

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Conflux Global Ltd**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Conflux Global Ltd for the period ended 31 July 2022 which comprise the Statement of Income and Retained Earnings, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Conflux Global Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Conflux Global Ltd and state those matters that we have agreed to state to the director of Conflux Global Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Conflux Global Ltd and its director for our work or for this report.

It is your duty to ensure that Conflux Global Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Conflux Global Ltd. You consider that Conflux Global Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Conflux Global Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

2 December 2022



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.