

CONSCIENCE INVESTMENTS LTD

**Company Registration Number:
13843402 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2024
(Dormant)**

Period of accounts

Start date: 01 February 2023

End date: 31 January 2024

CONSCIENCE INVESTMENTS LTD

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CONSCIENCE INVESTMENTS LTD

Company Information

for the Period Ended 31 January 2024

Director:	Mohammed Aftab Ahmed
Registered office:	22 The Rookery Grays Essex GBR RM20 3HB
Company Registration Number:	13843402 (England and Wales)

CONSCIENCE INVESTMENTS LTD

Directors' Report Period Ended 31 January 2024

The directors present their report with the financial statements of the company for the period ended 31 January 2024

Directors

The directors shown below have held office during the whole of the period from 01 February 2023 to 31 January 2024
Mohammed Aftab Ahmed

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 24 February 2024

And Signed On Behalf Of The Board By:

Name: Mohammed Aftab Ahmed

Status: Director

CONSCIENCE INVESTMENTS LTD

Profit and Loss Account

for the Period Ended 31 January 2024

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

CONSCIENCE INVESTMENTS LTD

Balance sheet

As at 31 January 2024

	<i>Notes</i>	<i>2024</i> £	<i>13 months to</i> <i>31 Jan 2023</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:	6	1	1
Total current assets:		<u>1</u>	<u>1</u>
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	7	(0)	(0)
Provision for liabilities:			(0)
Accruals and deferred income:			(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

CONSCIENCE INVESTMENTS LTD

Balance sheet continued

As at 31 January 2024

	<i>Notes</i>	<i>2024</i> £	<i>13 months to</i> <i>31 Jan 2023</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

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 applicable to companies subject to the small companies regime.

For the year ending 31 January 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 24 February 2024
And Signed On Behalf Of The Board By:

Name: Mohammed Aftab Ahmed
Status: Director

The notes form part of these financial statements

CONSCIENCE INVESTMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CONSCIENCE INVESTMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2024

2. Employees

	<i>2024</i>	<i>13 months to 31 Jan 2023</i>
Average number of employees during the period	0	0

CONSCIENCE INVESTMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2024

3. Off balance sheet disclosure

No

CONSCIENCE INVESTMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2024

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 February 2023	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2024	-	-	-
Amortisation			
Amortisation at 01 February 2023	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 January 2024	-	-	-
Net book value			
Net book value at 31 January 2024	-	-	-
Net book value at 31 January 2023	-	-	-

n/a

CONSCIENCE INVESTMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2024

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 February 2023	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2024	-	-	-
Depreciation			
At 01 February 2023	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 January 2024	-	-	-
Net book value			
At 31 January 2024	-	-	-
At 31 January 2023	-	-	-

n/a

CONSCIENCE INVESTMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2024

6. Debtors

	<i>2024</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2023</i>
		<i>£</i>
Trade debtors	1	1
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>1</u>	<u>1</u>

n/a

CONSCIENCE INVESTMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2024

7.Creditors: amounts falling due after more than one year

	<i>2024</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2023</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

n/a

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.