

Registered number
07931631

Concept Wholesalers Limited

Report and Accounts

30 September 2015

Concept Wholesalers Limited**Registered number:****07931631****Directors' Report**

The directors present their report and accounts for the year ended 30 September 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Concept Group Holdings (Midlands) Ltd

Sam Gunston

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 16 May 2016 and signed on its behalf.

Sam Gunston

Director

Concept Wholesalers Limited
Profit and Loss Account
for the year ended 30 September 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Concept Wholesalers Limited**Balance Sheet****as at 30 September 2015**

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand		10	10
		<u>10</u>	<u>10</u>
Capital and reserves			
Called up share capital	2	10	10
Shareholders' funds		<u>10</u>	<u>10</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sam Gunston

Director

Approved by the board on 16 May 2016

Concept Wholesalers Limited
Notes to the Accounts
for the year ended 30 September 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital	2015	2014
	£	£

Allotted, called up and fully paid:

100 Ordinary shares	of £0.10 each	10	10
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3 Ultimate controlling party

Sam Gunston as director of share holding company

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