Registration number: 08961802

Conmitto Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2019

Contents

| Abbreviated Financial Statements | <u>1</u> |
|-----------------------------------|----------------------|
| Company Information | <u> </u> |
| Balance Sheet | <u>2</u> to <u>3</u> |
| Notes to the Financial Statements | <u>2</u> |

Company Information

Director Mr James Parris

Registered office 9 Pepys House

Worsopp Drive

London SW4 9RB

Accountants Morren Accountancy Limited

Unit B Broad Oak Business Park

Rebrook Maelor Whitchurch Shropshire SY13 3AQ

(Registration number: 08961802) Balance Sheet as at 31 March 2019

| | 2019 £ | 2018 £ |
|--|-----------|-----------|
| Current assets | 1,656 | 4,450 |
| Creditors: Amounts falling due within one year | (5,387) | (527) |
| Total assets less current liabilities | (3,731) | 3,923 |
| Accruals and deferred income | (435) | (3,100) |
| | (4,166) | 823 |
| Capital and reserves | (4,166) | 823 |

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: 9 Pepys House Worsopp Drive London SW4 9RB

These financial statements were authorised for issue by the director on 27 July 2020.

Basis of preparation

England

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 08961802) Balance Sheet as at 31 March 2019

| Approved and authorised by the director on 27 July 2020 | |
|---|--|
| | |
| | |
| | |
| Mr James Parris Director | |

Rebrook Maclor

whish document was delivered using electronic communications and authenticated in accordance with the snegistrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of sthe Companies Act 2006.