

CONFEDERATE (EURO) LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Bharat Shah & Co
Chartered Accountants
786 London Road
Thornton Heath
Surrey
CR7 6JB

CONFEDERATE (EURO) LIMITED

Profit and Loss Account for the Year Ended 31 March 2021

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

CONFEDERATE (EURO) LIMITED

(Registration number: 02991616)
Balance Sheet as at 31 March 2021

	Note	2021 £	2020 £
Current assets			
Debtors		10,615	10,615
Cash at bank and in hand		270	270
		<u>10,885</u>	<u>10,885</u>
Creditors: Amounts falling due within one year		<u>(1,074,646)</u>	<u>(1,074,646)</u>
Net liabilities		<u>(1,063,761)</u>	<u>(1,063,761)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(1,063,861)</u>	<u>(1,063,861)</u>
Total equity		<u>(1,063,761)</u>	<u>(1,063,761)</u>

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 31 March 2022

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Mr A Wahid
Director

CONFEDERATE (EURO) LIMITED

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2021

1 General information

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

The address of its registered office is:

15 Marston Gardens

Luton

LU2 7DU

UK

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

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

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 0).

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.