

**CONFLAGRATION LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

**CONFLAGRATION LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**CONFLAGRATION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Director</b>	Harry SPRIGGS
<b>Company Number</b>	9664810 (England and Wales)
<b>Registered Office</b>	84 Avenue Road Southampton Hampshire SO14 6TX England
<b>Accountants</b>	The Accounting Studio Limited 23 Downscroft Gardens Hedge End Southampton Hampshire SO30 4RR

# **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CONFLAGRATION LTD FOR THE YEAR ENDED 31 JULY 2021**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CONFLAGRATION LTD for the year ended 31 July 2021 as set out on pages 2 - 2 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 at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of CONFLAGRATION LTD, as a body, in accordance with the terms of our engagement letter dated 2 May 2019. Our work has been undertaken solely to prepare for your approval the accounts of CONFLAGRATION LTD and state those matters that we have agreed to state to the Board of Directors of CONFLAGRATION LTD, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CONFLAGRATION LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CONFLAGRATION LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of CONFLAGRATION LTD. You consider that CONFLAGRATION LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CONFLAGRATION 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 accounts.

The Accounting Studio Limited  
Chartered Accountants

23 Downscroft Gardens  
Hedge End  
Southampton  
Hampshire  
SO30 4RR

25 August 2021

**CONFLAGRATION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	1,085
Current assets	2,161	32,252
Creditors: amounts falling due within one year	(4,564)	(33,335)
<b>Net current liabilities</b>	<b>(2,403)</b>	<b>(1,083)</b>
<b>Total assets less current liabilities</b>	<b>(2,403)</b>	<b>2</b>
<b>(Net liabilities)/net assets</b>	<b>(2,403)</b>	<b>2</b>
<b>Capital and reserves</b>	<b>(2,403)</b>	<b>2</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

CONFLAGRATION LTD is a private company, limited by shares, registered in England and Wales, registration number 9664810. The registered office is 84 Avenue Road, Southampton, Hampshire, SO14 6TX, England.

**2 Director's advances, credit and guarantees**

During the year Mr Spriggs, a director of the company, was loaned £10,209 (2020: £8,430) by the company. The loan was repayable on demand. The loan was fully repaid in the year. Interest was charged at a rate of 2.25% pa

**3 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2021

Harry SPRIGGS  
Director

Company Registration No. 9664810

