Registered Number 04255672

CONCEPT CODERS LIMITED

Micro-entity Accounts

31 July 2018

CONCEPT CODERS LIMITED **Registered Number 04255672**

Micro-entity Balance Sheet as at 31 July 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		1,608	2,034
Current Assets		85,388	94,359
Prepayments and accrued income		3,005	1,524
Creditors: amounts falling due within one year		(60,698)	(49,624)
Net current assets (liabilities)		27,695	46,259
Total assets less current liabilities		29,303	48,293
Accruals and deferred income		(977)	(4,553)
Total net assets (liabilities)		28,326	43,740
Capital and reserves		28,326	43,740

- For the year ending 31 July 2018 the company was entitled to exemption 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2019

And signed on their behalf by:
C Smith, Director

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.