

CONSCIENTIA SERVICES LIMITED
UNAUDITED BALANCE SHEET
AS AT
29 FEBRUARY 2016



NEWBY CROUCH
Chartered Accountants
Ember House
35-37 Creek Road
East Molesey
Surrey
KT8 9BE

COMPANIES HOUSE



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12/08/2016

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COMPANIES HOUSE

CONSCIENTIA SERVICES LIMITED

BALANCE SHEET

29 FEBRUARY 2016

	2016	2015
	£	£
Current assets	1	1
NET CURRENT ASSETS	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
Capital and reserves	<u>1</u>	<u>1</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

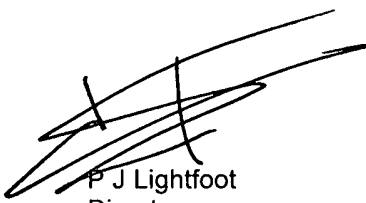
For the year ended 29 February 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 (the Act) relating to dormant companies.

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 of the Act; 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 balance sheet have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These balance sheet were approved and signed by the director and authorised for issue on 29 April 2016


P J Lightfoot
Director