CONCORDIA HOMES LIMITED

Company Registration Number:
08029337 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

CONCORDIA HOMES LIMITED

Company Information

for the Period Ended 31 August 2016

Director:	Alison Jane Gillings
	Adam Terence Philip Scarff
	Irene Ursula Scarff
	Terence Herbert Scarff
Registered office:	14 Sutton Park Sutton Ely Cambridgeshire CB6 2RP
Company Registration Number:	08029337 (England and Wales)

CONCORDIA HOMES LIMITED

Micro-Entity Balance sheet

As at 31 August 2016

	2016	*2015*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed assets:	**0**	0
Current assets		
Stocks:	**0**	0
Debtors:	**0**	120
Cash at bank and in hand:	**1,607**	1,576
Total current assets:	**1,607**	1,696
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(595)**	(689)
Net current assets (liabilities):	**1,012**	1,007
Total assets less current liabilities:	**1,012**	1,007
Total net assets (liabilities):	**1,012**	1,007
Capital and reserves		
Called up share capital:	**1,000**	1,000
Profit and loss account:	**12**	7
Total shareholders funds:	**1,012**	1,007

CONCORDIA HOMES LIMITED

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Irene Ursula Scarff
Status: Director

Name: Terence Herbert Scarff
Status: 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.