Registered Number 08030863

CONCORDIA MANAGEMENT LIMITED

Micro-entity Accounts

31 August 2016

CONCORDIA MANAGEMENT LIMITED **Registered Number 08030863**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1,410	1,372
		1,410	1,372
Prepayments and accrued income		1,220	1,220
Creditors: amounts falling due within one year		(295)	(857)
Net current assets (liabilities)		2,335	1,735
Total assets less current liabilities		2,335	1,735
Provisions for liabilities		(2,330)	(1,730)
Total net assets (liabilities)		5	5
Capital and reserves		5	5

- 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 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 25 April 2017

And signed on their behalf by:
Terence Scarff, Director
Alison Gillings, 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.