

Registered number
08125607

Concord Solutions (UK) Limited

Filleted Accounts

31 July 2017

Concord Solutions (UK) Limited
Report and accounts
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Concord Solutions (UK) Limited
Company Information

Director

N A Williams

Accountants

SG Accounting

SG House

6 St Cross Road

Winchester

Hampshire

SO23 9HX

Registered office

9 Laburnum Gardens

Croydon

Surrey

CR0 8XY

Registered number

08125607

Concord Solutions (UK) Limited
Profit and Loss Account
for the year ended 31 July 2017

	2017	2016
	£	£
Turnover	110,550	131,558
Staff costs	(36,305)	(42,827)
Depreciation and other amounts written off assets	(3,370)	-
Other charges	(5,317)	(4,528)
Profit before taxation	<u>65,558</u>	<u>84,203</u>
Tax	(12,892)	(16,841)
Profit	<u>52,666</u>	<u>67,362</u>

Concord Solutions (UK) Limited**Registered number: 08125607****Balance Sheet****as at 31 July 2017**

	2017	2016
	£	£
Current assets	55,361	56,783
Creditors: amounts falling due within one year	(18,944)	(23,406)
Net current assets	36,417	33,377
Total assets less current liabilities	36,417	33,377
Net assets	36,417	33,377
Capital and reserves	36,417	33,377

The company is a private company limited by shares and incorporated in England. Its registered office is 9 Laburnum Gardens Croydon Surrey CR0 8XY .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

N A Williams

Director

Approved by the board on 13 April 2018

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.