Company Registration No. 08998633 (England and Wales)

CONCISE AC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

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CONCISE AC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

Directors	Maximilian Dalziel Henry Dalziel
Company Number	08998633 (England and Wales)
Registered Office	81 MARLBOROUGH COURT 61 WALTON STREET LONDON SW3 2JY UNITED KINGDOM
Accountants	SmallBiz Accountancy Ltd 106 Printworks London SE17 3BY

CONCISE AC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

		2017		2016
		£		£
Current assets	3,068		12,547	
Creditors: amounts falling due within one year	(2,294)		(3,050)	
Net current assets		774		9,497
Total assets less current liabilities		774		9,497
Accruals and deferred income		-		(720)
Net assets		774		8,777
Capital and reserves		774		8,777

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2016: 2).

For the year ending 30 April 2017 the company was entitled to exemption from audit 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 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.

Approved by the board on 21 December 2017

Maximilian Dalziel
Director

Company Registration No. 08998633

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.