Registered number: 09683405

CONCY NELSON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017

GA CORPORATE CONSULTING LIMITED

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LONDON
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CONCY NELSON LTD
Unaudited Financial Statements
For The Year Ended 31 July 2017

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CONCY NELSON LTD
Balance Sheet
As at 31 July 2017

Registered number: 09683405

	Notes	2017 £	£
CURRENT ASSETS			
Cash at bank and in hand		678	
		678	
Creditors: Amounts Falling Due Within One Year	**3**	(454)	
NET CURRENT ASSETS (LIABILITIES)			224
TOTAL ASSETS LESS CURRENT LIABILITIES			224
NET ASSETS			224
CAPITAL AND RESERVES			
Called up share capital	**4**		1
Profit and loss account			223
SHAREHOLDERS' FUNDS			224

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mrs Concepta Nelson

20th October 2017

The notes on pages 4 to 5 form part of these financial statements.

CONCY NELSON LTD
Statement of Changes in Equity
For The Year Ended 31 July 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 August 2016	1	3,705	3,706
Profit for the year and total comprehensive income	-	5,518	5,518
Dividends paid	-	(9,000)	(9,000)
As at 31 July 2017	1	223	224

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Creditors: Amounts Falling Due Within One Year

	2017
	£
Other creditors	454
	454

4. Share Capital

	Value	Number	2017
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	1	1

5. Transactions With and Loans to Directors

Dividends paid to directors

	2017
	£
Mrs Concepta Nelson	9,000

6. Dividends

	2017
	£
On equity shares:	
Final dividend paid	9,000
	9,000

7. Ultimate Controlling Party

The company's ultimate controlling party is Mrs Concepta NELSON by virtue of his ownership of 100% of the issued share capital in the company.

8. **General Information**

CONCY NELSON LTD Registered number 09683405 is a limited by shares company incorporated in England & Wales. The Registered Office is 108 Marlborough Road , Dagenham, Essex, RM8 2HD.

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.