

Conscious Project Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

Conscious Project Limited

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Conscious Project Limited

Company Information

Directors B H Emmens
Mrs A M Green

Registered office 48 Margaret Road
Barnet
Hertfordshire
EN4 9NX

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Conscious Project Limited**(Registration number: 08181977)
Balance Sheet as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	7,262	3,611
Current assets	184,928	75,789
Creditors: Amounts falling due within one year	(52,609)	(23,871)
Net current assets	132,319	51,918
Total assets less current liabilities	139,581	55,529
Accruals and deferred income	(1,800)	(1,200)
	137,781	54,329
Capital and reserves	137,781	54,329

Conscious Project Limited

(Registration number: 08181977)

Balance Sheet as at 31 March 2018 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

3 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 September 2018 and signed on its behalf by:

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B H Emmens
Director

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Mrs A M Green
Director