

**CONKER FINANCIAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Abacus Business Solutions (Consultancy) Ltd

Chartered Management Accountants

Conker Financial Services Limited
Balance Sheet
As at 31 July 2019

Registered number: 02970814

	2019	2018
	£	£
Current assets	6,410	8,422
Creditors: Amounts Falling Due Within One Year	(2,421)	(4,044)
NET CURRENT ASSETS	<u>3,989</u>	<u>4,378</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,989</u>	<u>4,378</u>
NET ASSETS	<u><u>3,989</u></u>	<u><u>4,378</u></u>
CAPITAL AND RESERVES	<u><u>3,989</u></u>	<u><u>4,378</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2017:)

2. General Information

Conker Financial Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02970814. The registered office is Unit 1 Chandlers House, Ganders Business Park, Kingsley, Hampshire, GU35 9LU.

For the year ending 31 July 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr Anthony
Wheeler**

Director

30/04/2020