

REGISTERED NUMBER: 08181977 (England and Wales)

Unaudited Financial Statements  
for the Year Ended 31 March 2020  
for  
Conscious Project Limited

Conscious Project Limited (by shares) (Registered number: 08181977)

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for the Year Ended 31 March 2020

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Conscious Project Limited (by shares)

Company Information  
for the Year Ended 31 March 2020

**DIRECTORS:**

Mrs A M Green  
B H Emmens

**REGISTERED OFFICE:**

The Conscious Project Studio B.04  
The Old Church School  
Butts Hill  
Frome  
Somerset  
EN4 9NX

**REGISTERED NUMBER:**

08181977 (England and Wales)

Conscious Project Limited (by shares) (Registered number: 08181977)

Balance Sheet  
31 March 2020

	2020	2019
	£	£
<b>FIXED ASSETS</b>	9,526	4,292
<b>CURRENT ASSETS</b>	254,590	235,610
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(39,422)</u>	<u>(39,966)</u>
<b>NET CURRENT ASSETS</b>	<u>215,168</u>	<u>195,644</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	224,694	199,936
<b>ACCRUALS AND DEFERRED INCOME</b>	<u>(12,756)</u>	<u>(2,190)</u>
<b>NET ASSETS</b>	<u>211,938</u>	<u>197,746</u>
<b>CAPITAL AND RESERVES</b>	<u>211,938</u>	<u>197,746</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - 2).

Conscious Project Limited (by shares) (Registered number: 08181977)

Balance Sheet - continued  
31 March 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 3 December 2020 and were signed on its behalf by:

Mrs A M Green - Director

B H Emmens - Director

