

Company No. 667739

# CONCRED PROPERTIES LIMITED

## Balance sheet at 31 December 2018

	2018 £	2017 £
<b>Current assets</b>		
Amount due from parent undertaking	106,674	106,674
<b>Current liabilities</b>		
Amount due to a fellow subsidiary	(2,496,828)	(2,496,828)
<b>Net current liabilities</b>	<u>(2,390,154)</u>	<u>(2,390,154)</u>
<b>Share capital</b>		
Issued and fully paid: 80 ordinary shares of 5p each	4	4
<b>Capital reserve</b>	10,019	10,019
<b>Profit and loss account</b>	<u>(2,400,177)</u> <u>(2,390,154)</u>	<u>(2,400,177)</u> <u>(2,390,154)</u>

The company was dormant throughout the financial year.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ended 31 December 2018, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors on 10/1/2019.

and

signed on their behalf by



Clive Lewis - Director

