

Company No. 00667739

CONCRED PROPERTIES LIMITED**Balance sheet at 31 December 2021**

	2021 £	2020 £
Current assets		
Amount due from parent undertaking	-	-
Current liabilities		
Amount due to a fellow subsidiary	(2,496,828)	(2,496,828)
Net current liabilities	<u>(2,496,828)</u>	<u>(2,496,828)</u>
Share capital		
Issued and fully paid: 80 ordinary shares of 5p each	4	4
Capital reserve	10,019	10,019
Profit and loss account	<u>(2,506,851)</u> <u>(2,496,828)</u>	<u>(2,506,851)</u> <u>(2,496,828)</u>

The company was dormant throughout the financial year as it does not have any significant transactions.

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

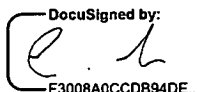
For the year ended 31 December 2021, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 19 January 2022.

and signed on their behalf by

DocuSigned by:

 F3008A0CCDB94DE...

Clive Lewis - Director

THURSDAY



AAW3AN1T

A04

20/01/2022

#215

COMPANIES HOUSE