

**CONSERVATION CAREERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

CONSERVATION CAREERS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

CONSERVATION CAREERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Nick Askew
Company Number	09299728 (England and Wales)
Registered Office	88 GLAPTHORN ROAD Oundle PETERBOROUGH PE8 4PS ENGLAND
Accountants	Steffanie Hartley 9A Tufton Street London SW1P 3QB

CONSERVATION CAREERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	4,357	5,902
Current assets			
Debtors	5	8,991	759
Cash at bank and in hand		217,350	191,973
		226,341	192,732
Creditors: amounts falling due within one year	6	(36,012)	(53,569)
Net current assets		190,329	139,163
Net assets		194,686	145,065
Capital and reserves			
Called up share capital	7	200	200
Profit and loss account		194,486	144,865
Shareholders' funds		194,686	145,065

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 July 2022 and were signed on its behalf by

Nick Askew
 Director

Company Registration No. 09299728

CONSERVATION CAREERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

Conservation Careers Ltd is a private company, limited by shares, registered in England and Wales, registration number 09299728. The registered office is 88 GLAPTHORN ROAD, OUNDLE, PETERBOROUGH, PE8 4PS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Computer equipment	straight line over 4 years

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 December 2020	9,017	1,106	10,123
At 30 November 2021	9,017	1,106	10,123
Depreciation			
At 1 December 2020	3,945	276	4,221
Charge for the year	1,268	277	1,545
At 30 November 2021	5,213	553	5,766
Net book value			
At 30 November 2021	3,804	553	4,357
At 30 November 2020	5,072	830	5,902

CONSERVATION CAREERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	8,991	759
	8,991	759
6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	5,387	10,277
Trade creditors	-	280
Taxes and social security	21,628	36,917
Accruals	8,997	6,095
	36,012	53,569
7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B Shares of £1 each	100	100
	200	200

8 Average number of employees

During the year the average number of employees was 1 (2020: 1).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.