

**CONSERVATION CAREERS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**CONSERVATION CAREERS LTD**  
**UNAUDITED ACCOUNTS**  
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**CONSERVATION CAREERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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

**CONSERVATION CAREERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	5,902	6,763
<b>Current assets</b>			
Debtors	5	759	-
Cash at bank and in hand		191,973	104,805
		<u>192,732</u>	<u>104,805</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(53,569)	(24,179)
<b>Net current assets</b>		<u>139,163</u>	<u>80,626</u>
<b>Net assets</b>		<u>145,065</u>	<u>87,389</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	200	100
Profit and loss account		144,865	87,289
<b>Shareholders' funds</b>		<u>145,065</u>	<u>87,389</u>

For the year ending 30 November 2020 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 12 August 2021 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 2020**

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**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.

*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**

	<b>Plant &amp; machinery</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 December 2019	9,017	-	9,017
Additions	-	1,106	1,106
At 30 November 2020	9,017	1,106	10,123
<b>Depreciation</b>			
At 1 December 2019	2,254	-	2,254
Charge for the year	1,691	276	1,967
At 30 November 2020	3,945	276	4,221
<b>Net book value</b>			
At 30 November 2020	5,072	830	5,902
At 30 November 2019	6,763	-	6,763

**5 Debtors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	759	-
	759	-

**CONSERVATION CAREERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
VAT	10,277	-
Trade creditors	280	-
Taxes and social security	36,917	16,423
Accruals	6,095	7,756
	53,569	24,179
	53,569	24,179

<b>7 Share capital</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary A shares of £1 each 100 Ordinary B Shares of £1 each	100 100	100 -
	200	100
	200	100
Shares issued during the period: 100 Ordinary B Shares of £1 each	100	
	100	

**8 Average number of employees**

During the year the average number of employees was 1 (2019: 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.