

**CONVERGED MANAGEMENT LTD**

**REPORT OF THE DIRECTOR'S AND**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 February 2018**

**CONVERGED MANAGEMENT LTD****BALANCE SHEET****AS AT 28 February 2018**

	Notes	£	2018	£	£	2017	£
<b>CURRENT ASSETS</b>							
Cash at bank and in hand			1			0	
			<u>1</u>			<u>0</u>	
<b>CREDITORS</b>							
Amounts falling due within one year			<u>(19,553)</u>			<u>(17,463)</u>	
<b>NET CURRENT ASSETS</b>				<u>(19,552)</u>			<u>(17,463)</u>
<b>TOTAL ASSETS LESS</b>							
<b>CURRENT LIABILITIES</b>				(19,552)			(17,463)
Creditors falling due after one year				(0)			(1,540)
<b>NET ASSETS</b>				<u>(19,552)</u>			<u>(19,003)</u>
<b>CAPITAL AND RESERVES</b>							
Called-up equity share capita				100			100
Profit and loss account				(19,652)			(19,103)
<b>SHAREHOLDERS FUNDS</b>				<u>(19,552)</u>			<u>(19,003)</u>

For the year ending 28 February 2018 the company was entitled to exemption 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 29 November 2018 and signed on its behalf.

All members have consented to the preparation of these abridged financial statements.

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**P J Sutton**

29 November 2018

The annexed notes form part of these financial statements.

**1. Accounting policies**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below. These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.