

Report of the Directors and Unaudited Financial Statements
for the year ended 31 May 2024
for
CORE STEM CONCEPTS LTD

CORE STEM CONCEPTS LTD
Statement of financial position
As at 31 May 2024

	£	2024 £	£	2023 £
Current assets	1,218		1,465	
Creditors: amount falling due within one year	(523)		(621)	
Net current assets		695		844
Total assets less current liabilities		695		844
Accrued liabilities		(479)		(359)
Net assets		216		485
 Capital and reserves		 216		 485

1. For the year ended 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Neil Darryl Applewhaite
Director

Date approved: 27 January 2025

CORE STEM CONCEPTS LTD
Notes to the accounts
For the year ended 31 May 2024

Statutory Information

CORE STEM CONCEPTS LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 14092556, registration address 29 -31 London Road London Road, Enfield, EN2 6DR, England.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 1 (2023: 1).