

**CORPORATE SERVICES (HEREFORD) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Kinder Pocock

Chartered Certified Accountants

Suite 9 Mortimer Trading Centre
Mortimer Road
Hereford
HR4 9SP

Corporate Services (Hereford) Limited
Balance Sheet
As at 31 July 2019

Registered number: 05752123

	2019	2018
	£	£
Fixed assets	23,729	19,285
Current assets	78,047	52,830
Prepayments and accrued income	7,290	6,000
Creditors: Amounts Falling Due Within One Year	(69,356)	(56,183)
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NET CURRENT ASSETS	15,981	2,647
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TOTAL ASSETS LESS CURRENT LIABILITIES	39,710	21,932
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Creditors: Amounts Falling After More Than One Year	(37,515)	(18,654)
Accruals and deferred income	(635)	(1,100)
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NET ASSETS	1,560	2,178
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CAPITAL AND RESERVES	1,560	2,178
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2018: 3)

2. General Information

Corporate Services (Hereford) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05752123. The registered office is Lower Ground Floor, One George Yard, London, EC3V 9DF.

Corporate Services (Hereford) Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mrs Kate Stevens

Director

20/06/2020

Mr Shaun Dolloway

Director

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.