

**CORPORATE SERVICES (HEREFORD) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

Kinder Pocock

Chartered Certified Accountants

Suite 7 Penn House
Broad Street
Hereford
HR4 9AP

Corporate Services (Hereford) Limited
Balance Sheet
As at 31 July 2020

Registered number: 05752123

	2020	2019
	£	£
Fixed assets	26,661	23,729
Current assets	217,784	78,047
Prepayments and accrued income	5,139	7,290
Creditors: Amounts Falling Due Within One Year	(87,794)	(69,356)
NET CURRENT ASSETS	135,129	15,981
TOTAL ASSETS LESS CURRENT LIABILITIES	161,790	39,710
Creditors: Amounts Falling After More Than One Year	(75,070)	(37,515)
Accruals and deferred income	(678)	(635)
NET ASSETS	86,042	1,560
CAPITAL AND RESERVES	86,042	1,560

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2019: 5)

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 2020

For the year ending 31 July 2020 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

20/01/2021

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.