

**CORPORATE SERVICES (HEREFORD) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

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 2018

Registered number: 05752123

	2018	2017
	£	£
Fixed assets	19,285	9,718
Current assets	52,830	59,422
Prepayments and accrued income	6,000	5,690
Creditors: Amounts Falling Due Within One Year	(56,183)	(51,735)
NET CURRENT ASSETS	2,647	13,377
TOTAL ASSETS LESS CURRENT LIABILITIES	21,932	23,095
Creditors: Amounts Falling After More Than One Year	(18,654)	(12,000)
Accruals and deferred income	(1,100)	(5,899)
NET ASSETS	2,178	5,196
CAPITAL AND RESERVES	2,178	5,196

Notes

1. 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 2018

For the year ending 31 July 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shaun Dolloway

03/12/2018

Mrs Kate Stevens

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.