

Company Registration Number 08016438 (England and Wales)

CORNEVILLE CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

CORNEVILLE CONSULTING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		570		760
Current assets	38,077		55,885	
Creditors: amounts falling due within one year	(35,084)		(47,059)	
Net current assets		2,993		8,826
Total assets less current liabilities		3,563		9,586
Accruals and deferred income		(3,448)		(3,264)
Net assets		115		6,322
Capital and reserves		115		6,322

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

Corneville Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Corneville Road, Drayton, Abingdon, Oxfordshire, OX14 4HN.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

CORNEVILLE CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 15 November 2021 and are signed on its behalf by:

Mr Glyn Johnson

Director

Company Registration Number 08016438

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.