

**HERMES CPC CONSULTANCY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

**HERMES CPC CONSULTANCY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**HERMES CPC CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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<b>Director</b>	Uttam K Dey
<b>Company Number</b>	08391165 (England and Wales)
<b>Registered Office</b>	UNIT 8, LITTLE BRAXTED HALL WITHAM ROAD WITHAM CM8 3EU ENGLAND
<b>Accountants</b>	RRB Chartered Certified Accountants 101 Whitechapel High Street Aldgate London E1 7RA

**HERMES CPC CONSULTANCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,520	2,206
Current assets	38,677	53,010
Prepayments and accrued income	16,000	-
Creditors: amounts falling due within one year	(7,591)	(3,964)
<b>Net current assets</b>	<b>47,086</b>	<b>49,046</b>
<b>Total assets less current liabilities</b>	<b>49,606</b>	<b>51,252</b>
Creditors: amounts falling due after more than one year	(11,974)	(14,250)
<b>Net assets</b>	<b>37,632</b>	<b>37,002</b>
<b>Capital and reserves</b>	<b>37,632</b>	<b>37,002</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

HERMES CPC CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08391165. The registered office is UNIT 8, LITTLE BRAXTED HALL, WITHAM ROAD, WITHAM, CM8 3EU, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 October 2022

Uttam K Dey  
Director

Company Registration No. 08391165

