

SHERBOURNE PENSION SERVICES LTD

**Company Registration Number:
09916381 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

SHERBOURNE PENSION SERVICES LTD

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SHERBOURNE PENSION SERVICES LTD

Company Information

for the Period Ended 31 December 2020

Director:

Mr CD Halewood

Mrs JA Halewood

Registered office:

28
Sherbourne Avenue
Westminster Park
Chester
GBR
CH4 7QU

Company Registration Number:

09916381 (England and Wales)

SHERBOURNE PENSION SERVICES LTD

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

Examination setting, marking and moderation

Political and charitable donations

None

Company policy on the employment of disabled persons

Exempt, less than 150 employees

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Mr CD Halewood

Mrs JA Halewood

This report was approved by the board of directors on 26 January 2021

And Signed On Behalf Of The Board By:

Name: Mr CD Halewood

Status: Director

SHERBOURNE PENSION SERVICES LTD

Profit and Loss Account for the Period Ended 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	24,543	17,687
Other Income	1,423	-
Staff Costs	(10,032)	(8,417)
Other charges	(7)	(60)
Tax on Profit	(3,026)	(1,755)
Profit or (Loss) for Period	12,901	7,455

SHERBOURNE PENSION SERVICES LTD

Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	100	100
Current assets:	18,432	8,259
Creditors: amounts falling due within one year:	(3,026)	(1,755)
Net current assets (liabilities):	15,406	6,504
Total assets less current liabilities:	15,506	6,604
Total net assets (liabilities):	15,506	6,604
Capital and reserves:	15,506	6,604

SHERBOURNE PENSION SERVICES LTD

Balance sheet continued

For the year ending 31 December 2020 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 January 2021

And Signed On Behalf Of The Board By:

Name: Mr CD Halewood

Status: Director

The notes form part of these financial statements

SHERBOURNE PENSION SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 2

SHERBOURNE PENSION SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.