

**CP CONSULTANCY (HEREFORD) LTD.
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

PBS Hereford Ltd

First Floor Hereford House
3 Offa Street
Hereford
HR1 2LL

Cp Consultancy (Hereford) Ltd.
Balance Sheet
As at 31 December 2019

Registered number: 11014236

| | 31 December 2019 | 31 December 2018 |
|--|---------------------|---------------------|
| | £ | £ |
| Current assets | 7,661 | 8,537 |
| Creditors: Amounts Falling Due Within One Year | (5,103) | (6,595) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 2,558 | 1,942 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 2,558 | 1,942 |
| | <hr/> | <hr/> |
| Accruals and deferred income | (960) | (960) |
| | <hr/> | <hr/> |
| NET ASSETS | 1,598 | 982 |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | 1,598 | 982 |
| | <hr/> | <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Cp Consultancy (Hereford) Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 11014236. The registered office is 51 Walnut Tree Avenue, Hereford, HR2 7JU.

For the year ending 31 December 2019 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

Mr Colin Price

9 March 2020

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.