

**CP CONSULTANCY (HEREFORD) LTD.
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

PBS Hereford Ltd

Hereford House
3 Offa Street
Hereford
Herefordshire
HR1 2LL

Cp Consultancy (Hereford) Ltd.
Balance Sheet
As at 31 December 2022

Registered number: 11014236

	2022	2021
	£	£
Current assets	2,439	4,489
Creditors: Amounts Falling Due Within One Year	(13,736)	(7,837)
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NET CURRENT LIABILITIES	(11,297)	(3,348)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(11,297)	(3,348)
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Accruals and deferred income	(900)	(900)
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NET LIABILITIES	(12,197)	(4,248)
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CAPITAL AND RESERVES	(12,197)	(4,248)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

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 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 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

Director

17 February 2023

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.