

Company Registration Number 02910513 (England and Wales)

**CORPORATE CONSULTANCY AND FORMATIONS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2019**

**PAGES FOR FILING WITH REGISTRAR**

## **CORPORATE CONSULTANCY AND FORMATIONS LIMITED**

### **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CORPORATE CONSULTANCY AND FORMATIONS LIMITED FOR THE YEAR ENDED 31 MARCH 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Corporate Consultancy and Formations Limited for the year ended 31 March 2019, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Corporate Consultancy and Formations Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Corporate Consultancy and Formations Limited and state those matters that we have agreed to state to the board of directors of Corporate Consultancy and Formations Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Corporate Consultancy and Formations Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Corporate Consultancy and Formations Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Corporate Consultancy and Formations Limited. You consider that Corporate Consultancy and Formations Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Corporate Consultancy and Formations Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**MHA Carpenter Box**

21 May 2019

**Chartered Accountants**

Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1QR

# CORPORATE CONSULTANCY AND FORMATIONS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		4,220		491
Current assets	2,690		3,969	
Creditors: amounts falling due within one year	(11,149)		(8,195)	
Net current liabilities		(8,459)		(4,226)
Total assets less current liabilities		(4,239)		(3,735)
Net liabilities		(4,239)		(3,735)
Capital and reserves		(4,239)		(3,735)

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2018-3).

Corporate Consultancy and Formations Limited is a private company limited by shares incorporated in England and Wales. The registered office is Amelia House, Crescent Road, Worthing, West Sussex, BN11 1QR.

For the year ended 31 March 2019 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 were approved by the board of directors and authorised for issue on 20 May 2019 and are signed on its behalf by:

Mrs A Blake

**Director**

**Company Registration Number 02910513**

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.