

COUNTY PROPERTY CONSULTANTS LIMITED

Company limited by guarantee

**Company Registration Number:
04141165 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

COUNTY PROPERTY CONSULTANTS LIMITED

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COUNTY PROPERTY CONSULTANTS LIMITED

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Company Information

for the Period Ended 31 March 2020

Registered office:

Southlands
Braydonside
Brinkworth
Chippenham
England
SN15 5AR

Company Registration Number:

04141165 (England and Wales)

COUNTY PROPERTY CONSULTANTS LIMITED

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Income and Expenditure Account

for the Period Ended 31 March 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	29,294	69,394
Other Income	-	49
Staff Costs	(23,812)	(23,938)
Depreciation and Writeoffs	(1,452)	(1,772)
Other charges	(8,958)	(28,553)
Tax on surplus	-	(2,884)
Surplus or (Deficit) for Period	(4,928)	12,296

COUNTY PROPERTY CONSULTANTS LIMITED

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Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
FixedAssets:	6,618	8,070
Current assets:	96,776	100,761
Creditors: amounts falling due within one year:	(2,376)	
Net current assets (liabilities):	94,400	100,761
Total assets less current liabilities:	101,018	108,831
Total net assets (liabilities):	101,018	108,831
Reserves:	101,018	108,831

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Balance sheet continued

For the year ending 31 March 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 11 November 2020

And Signed On Behalf Of The Board By:

Name: Sarah Davies

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 March 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.