

# **COUNTY PROPERTY CONSULTANTS LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **COUNTY PROPERTY CONSULTANTS LIMITED**

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# COUNTY PROPERTY CONSULTANTS LIMITED

## Company Information

for the Period Ended 31 March 2018

**Registered office:**

Rivendell  
London Road, Poulton  
Cirencester  
Gloucestershire  
GL7 5JE

**Company Registration Number:**

04141165 (England and Wales)

# COUNTY PROPERTY CONSULTANTS LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	58,059	55,495
Other Income	-	34
Staff Costs	(23,575)	(24,069)
Depreciation and Writeoffs	(2,160)	(2,635)
Other charges	(8,732)	(10,433)
Tax on Profit	(4,482)	(2,635)
Profit or (Loss) for Period	19,110	15,757

# COUNTY PROPERTY CONSULTANTS LIMITED

## Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	9,841	12,002
Current assets:	101,937	85,637
<b>Net current assets (liabilities):</b>	<b>101,937</b>	<b>85,637</b>
Total assets less current liabilities:	111,778	97,639
<b>Total net assets (liabilities):</b>	<b>111,778</b>	<b>97,639</b>
<b>Capital and reserves:</b>	<b>111,778</b>	<b>97,639</b>

# COUNTY PROPERTY CONSULTANTS LIMITED

## Balance sheet continued

For the year ending 31 March 2018 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 31 October 2018**

**And Signed On Behalf Of The Board By:**

Name: Sally Davies

Status: Director

The notes form part of these financial statements

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.