

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 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

COUNTY PROPERTY CONSULTANTS LIMITED

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COUNTY PROPERTY CONSULTANTS LIMITED

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Company Information

for the Period Ended 31 March 2019

Registered office:

Rivendell
London Road, Poulton
Cirencester
Gloucestershire
GL7 5JE

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 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	69,394	58,059
Other Income	49	34
Staff Costs	(23,938)	(23,575)
Depreciation and Writeoffs	(1,772)	(2,160)
Other charges	(28,553)	(8,732)
Tax on surplus	(2,884)	(4,482)
Surplus or (Deficit) for Period	12,296	19,144

COUNTY PROPERTY CONSULTANTS LIMITED

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Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	8,070	9,841
Current assets:	100,761	101,937
Net current assets (liabilities):	100,761	101,937
Total assets less current liabilities:	108,831	111,778
Total net assets (liabilities):	108,831	111,778
Reserves:	108,831	111,778

COUNTY PROPERTY CONSULTANTS LIMITED

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Balance sheet continued

For the year ending 31 March 2019 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 10 April 2019

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.