

# **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 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **COUNTY PROPERTY CONSULTANTS LIMITED**

**Company limited by guarantee**

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**for the Period Ended 31 March 2023**

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# **COUNTY PROPERTY CONSULTANTS LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 March 2023**

**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 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	80,721	115,276
Other Income	228	12
Staff Costs	( 25,165 )	( 25,503 )
Depreciation and Writeoffs	( 902 )	-
Other charges	( 77,395 )	( 49,880 )
Tax on surplus	-	( 6,366 )
Surplus or (Deficit) for Period	( 22,513 )	33,539

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## Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	4,021	4,923
Current assets:	61,558	106,505
Creditors: amounts falling due within one year:	( 2,228 )	( 7,751 )
<b>Net current assets (liabilities):</b>	<b>59,330</b>	<b>98,754</b>
Total assets less current liabilities:	63,351	103,677
<b>Total net assets (liabilities):</b>	<b>63,351</b>	<b>103,677</b>
<b>Reserves:</b>	<b>63,351</b>	<b>103,677</b>

# **COUNTY PROPERTY CONSULTANTS LIMITED**

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## **Balance sheet continued**

For the year ending 31 March 2023 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 8 August 2023**

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

Name: Sarah Davies

Status: Director

The notes form part of these financial statements

# **COUNTY PROPERTY CONSULTANTS LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Employee Information**

Average number of employees: 2

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **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.