

REGISTERED NUMBER: 07011017 (England and Wales)

CORPOREAL CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2017 TO 31 MARCH 2019

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2017 TO 31 MARCH 2019**

	Page
Company Information	1
Balance Sheet	2

CORPOREAL CONSULTING LIMITED (BY SHARES)

COMPANY INFORMATION

FOR THE PERIOD 1 OCTOBER 2017 TO 31 MARCH 2019

Director:

Mrs J Williams

Registered office:

First Floor
244 Edgware Road
London
W2 1DS

Registered number:

07011017 (England and Wales)

Accountants:

M. Parmar & Co.
Chartered Accountants
First Floor
244 Edgware Road
London
W2 1DS

CORPOREAL CONSULTING LIMITED (BY SHARES) (REGISTERED NUMBER: 07011017)

BALANCE SHEET
31 MARCH 2019

		2019		2017
	£	£	£	£
Fixed assets		3,617		1,372
Current assets	18,268		11,289	
Creditors				
Amounts falling due within one year	<u>(12,903)</u>		<u>(7,715)</u>	
Net current assets		<u>5,365</u>		<u>3,574</u>
Total assets less current liabilities		<u>8,982</u>		<u>4,946</u>
Capital and reserves		<u>8,982</u>		<u>4,946</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 20 December 2019 and were signed by:

Mrs J Williams - Director

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.