

COMPANY REGISTRATION NUMBER: 08955381

Copt Heath Consultancy Limited
Unaudited Financial Statements
31 March 2017

Copt Heath Consultancy Limited

Financial Statements

Year ended 31 March 2017

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Copt Heath Consultancy Limited

Director's Report

Year ended 31 March 2017

The director presents his report and the unaudited financial statements of the company for the year ended 31 March 2017 .

Principal activities

The principal activity of the company during the period was that of Management Consultancy Services.

Director

The director who served the company during the year was as follows:

Mr Simon Hackwell

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 12 September 2017 and signed on behalf of the board by:

Mr Simon Hackwell

Director

Registered office:

C/O The Accounting Crew Limited

85 Tottenham Court Road

London

W1T 4TQ

Copt Heath Consultancy Limited

Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Turnover	74,582	113,493
Other income	11	7
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	74,593	113,500
Staff costs	20,548	22,500
Depreciation and other amounts written off assets	951	950
Other charges	10,202	21,909
Tax	8,768	13,860
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Profit	34,124	54,281
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Copt Heath Consultancy Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	251	1,202
Current assets	9,827	19,524
Creditors: amounts falling due within one year	8,814	20,716
Net current assets/(liabilities)	1,013	(1,192)
Total assets less current liabilities	1,264	10
Capital and reserves	1,264	10

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr Simon Hackwell	15,127	3,680	(18,807)	-
	2016			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr Simon Hackwell	547	19,080	(4,500)	15,127

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 12 September 2017 , and are signed on behalf of the board by:

Mr Simon Hackwell

Director

Company registration number: 08955381

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is C/O The Accounting Crew Limited, 85 Tottenham Court Road, London, W1T 4TQ.

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.