

CV PARTNER LTD

**Company Registration Number:
09940136 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

CV PARTNER LTD

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CV PARTNER LTD

Company Information

for the Period Ended 31 December 2019

Registered office:

St James House
13 Kensington Square
London
W8 5HD

Company Registration Number:

09940136 (England and Wales)

CV PARTNER LTD

Balance sheet

As at 31 December 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	667	1,982
Current assets:	49,705	33,865
Prepayments and accrued income:	233	1,234
Creditors: amounts falling due within one year:	(14,287)	(11,155)
Net current assets (liabilities):	35,651	23,944
Total assets less current liabilities:	36,318	25,926
Accruals and deferred income:	(1,300)	(1,577)
Total net assets (liabilities):	35,018	24,349
Capital and reserves:	35,018	24,349

CV PARTNER LTD

Balance sheet continued

For the year ending 31 December 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 7 April 2020

And Signed On Behalf Of The Board By:

Name: Erling Linde

Status: Director

The notes form part of these financial statements

CV PARTNER LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

CV PARTNER LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

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.