

CV PARTNER LTD

Registered Number
09940136
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2021

CV PARTNER LTD

Company Information

for the year from 1 January 2021 to 31 December 2021

Directors

Erling Wegger Linde

Jon Spalding

Registered Address

24 Old Queen Street

London

SW1H 9HP

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09940136 (England and Wales)

CV PARTNER LTD

Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed Assets	3,845	3,167
Current Assets	93,464	73,479
Prepayments and accrued income	2,922	7,914
Creditors amounts falling due within one year	(15,667)	(26,540)
Net current assets (liabilities)	80,719	54,853
Total assets less current liabilities	84,564	58,020
Provisions for liabilities	(5,368)	(3,762)
Accruals and deferred income	(3,501)	(1,300)
Net assets (liabilities)	75,695	52,958
Capital and reserves	75,695	52,958

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 4 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 21 September 2022, and are signed on its behalf by:

Erling Wegger Linde

Director

Registered Company No. 09940136

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.