

Pip Foulsham HR Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

Pip Foulsham HR Ltd

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Pip Foulsham HR Ltd

Company Information

| | |
|--------------------------|---|
| Director | Mrs Philippa Foulsham |
| Registered office | Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN |
| Accountants | Tim Phillips & Co Ltd Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN |

Pip Foulsham HR Ltd
(Registration number: 11852550)
Balance Sheet as at 31 January 2021

| | 2021 £ | 2020 £ |
|--|-------------------------|-------------------------|
| Current assets | 13,302 | 8,317 |
| Creditors: Amounts falling due within one year | <u>(5,437)</u> | <u>(5,674)</u> |
| Total assets less current liabilities | 7,865 | 2,643 |
| Accruals and deferred income | <u>(1,047)</u> | <u>(1,021)</u> |
| | <u>6,818</u> | <u>1,622</u> |
| Capital and reserves | <u>6,818</u> | <u>1,622</u> |

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2021 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3 March 2021

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Mrs Philippa Foulsham
Director

Tim Phillips & Co Ltd
Cart House 2
Copley Hill Business Park
Cambridge Road

Babraham

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.