

# Pip Foulsham HR Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2022

Tim Phillips & Co Ltd  
Cart House 2  
Copley Hill Business Park  
Cambridge Road  
Babraham  
Cambridge  
CB22 3GN

# **Pip Foulsham HR Ltd**

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# **Pip Foulsham HR Ltd**

## **Company Information**

<b>Director</b>	Mrs Philippa Foulsham
<b>Registered office</b>	Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN
<b>Accountants</b>	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 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Current assets	44,454	13,302
Creditors: Amounts falling due within one year	<u>(11,589)</u>	<u>(5,437)</u>
Total assets less current liabilities	32,865	7,865
Accruals and deferred income	<u>(1,073)</u>	<u>(1,047)</u>
	<u>31,792</u>	<u>6,818</u>
Capital and reserves	<u>31,792</u>	<u>6,818</u>

**1 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 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 2022 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 2 March 2022

.....  
Mrs Philippa Foulsham  
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.