

KAREN PILKINGTON HR SERVICES LTD

**Company Registration Number:
09914001 (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

KAREN PILKINGTON HR SERVICES LTD

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KAREN PILKINGTON HR SERVICES LTD

Company Information

for the Period Ended 31 December 2019

Registered office:

34
All Saints Street
Bolton
England
BL1 2ER

Company Registration Number:

09914001 (England and Wales)

KAREN PILKINGTON HR SERVICES LTD

Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	3,323	7,147
Current assets:	5,744	5,672
Net current assets (liabilities):	5,744	5,672
Total assets less current liabilities:	9,067	12,819
Creditors: amounts falling due after more than one year:	(3,433)	(3,462)
Total net assets (liabilities):	5,634	9,357
Capital and reserves:	5,634	9,357

KAREN PILKINGTON HR SERVICES 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 29 September 2020

And Signed On Behalf Of The Board By:

Name: Karen Pilkington

Status: Director

The notes form part of these financial statements

KAREN PILKINGTON HR SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 1

KAREN PILKINGTON HR SERVICES 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.