

Registered number  
06816970

CJP HR Consulting Limited

Report and Accounts

31 March 2015

**CJP HR Consulting Limited****Registered number:****06816970****Director's Report**

The director presents her report and accounts for the year ended 31 March 2015.

**Principal activities**

The company's principal activity during the year continued to be that of providing human resource consultancy services.

**Directors**

The following persons served as directors during the year:

C J Parkes

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 June 2015 and signed on its behalf.

C J Parkes

Director

**CJP HR Consulting Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2015**

	<b>Notes</b>	<b>2015</b> £	<b>2014</b> £
Administrative expenses		(494)	(530)
<b>Operating loss</b>		<u>(494)</u>	<u>(530)</u>
Interest receivable		494	402
<b>Loss on ordinary activities before taxation</b>		<u>-</u>	<u>(128)</u>
Tax on loss on ordinary activities	2	-	26
<b>Loss for the financial year</b>		<u>-</u>	<u>(102)</u>

**CJP HR Consulting Limited****Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	3	-	26
Cash at bank and in hand		89,507	89,469
		<u>89,507</u>	<u>89,495</u>
<b>Creditors: amounts falling due within one year</b>	4	(439)	(427)
<b>Net current assets</b>		<u>89,068</u>	<u>89,068</u>
<b>Net assets</b>		<u>89,068</u>	<u>89,068</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		89,067	89,067
<b>Shareholders' funds</b>		<u>89,068</u>	<u>89,068</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C J Parkes

Director

Approved by the board on 30 June 2015

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
---------------------	-------------------

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

5	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

The company is controlled by C J Parkes.

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.