

Registered number

03833060

The Corum Consultancy Limited

Unaudited Filleted Accounts

31 August 2020

The Corum Consultancy Limited**Registered number: 03833060****Balance Sheet as at 31 August 2020**

| | 2020 | 2019 |
|--|-------------------|-------------------|
| | £ | £ |
| Current assets | 13,051 | 68,785 |
| Creditors: amounts falling due within one year | (18) | (20,343) |
| Net current assets | 13,033 | 48,442 |
| Total assets less current liabilities | 13,033 | 48,442 |
| Net assets | 13,033 | 48,442 |
| Capital and reserves | 13,033 | 48,442 |
| | Number | Number |
| Average number of employees | 2 | 2 |

Loans made to the directors totalled £7,684 (2019 : £-) at the balance sheet date. Interest on loans made to the directors exceeding £10,000 are charged during the year at the HMRC beneficial loan rate. All director loans are repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 21 Cumnor Rise Road, Oxford, OX2 9HD.

The directors are 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 directors acknowledge their 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 October 2020

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Charles Peak-Smylie
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.