

CCI-HQ LIMITED

**Company Registration Number:
09128323 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

CCI-HQ LIMITED

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for the Period Ended 31 March 2020

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CCI-HQ LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

132
Kingsway
Chandlers Ford
Hampshire
SO53 5DN

Company Registration Number:

09128323 (England and Wales)

CCI-HQ LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	249,866	315,192
Other Income	663	490
Depreciation and Writeoffs	(1,540)	(2,054)
Other charges	(131,192)	(203,268)
Tax on Profit	(22,674)	(21,358)
Profit or (Loss) for Period	95,123	89,002

CCI-HQ LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
FixedAssets:	1,676	3,730
Current assets:	188,361	136,094
Creditors: amounts falling due within one year:	(22,674)	(21,358)
Net current assets (liabilities):	165,687	114,736
Total assets less current liabilities:	167,363	118,466
Total net assets (liabilities):	167,363	118,466
Capital and reserves:	167,363	118,466

CCI-HQ LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 15 April 2020

And Signed On Behalf Of The Board By:

Name: Sandra Dror

Status: Director

The notes form part of these financial statements

CCI-HQ LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

CCI-HQ LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

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.