

**CB ADMIN & CONSULTANCY SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**CB ADMIN & CONSULTANCY SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**CB ADMIN & CONSULTANCY SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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|--------------------------|---|
| <b>Director</b>          | Christine Braddock  |
| <b>Company Number</b>    | 12219956 (England and Wales)  |
| <b>Registered Office</b> | 2 GORSTY BANK<br>LICHFIELD<br>WS14 9UB<br>ENGLAND   |
| <b>Accountants</b>       | CH Accounting Solutions Ltd<br>Orchard House<br>Bellamour Way, Colton<br>Rugeley<br>Staffordshire<br>WS15 3LN |

**CB ADMIN & CONSULTANCY SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020**

|  | <b>2020</b>  |
|--|--------------|
|  | <b>£</b>     |
| Fixed assets                                   | 909          |
| Current assets                                 | 928          |
| Creditors: amounts falling due within one year | (310)        |
| <b>Net current assets</b>                      | <b>618</b>   |
| <b>Total assets less current liabilities</b>   | <b>1,527</b> |
| <b>Net assets</b>                              | <b>1,527</b> |
| <b>Capital and reserves</b>                    | <b>1,527</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

CB ADMIN & CONSULTANCY SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12219956. The registered office is 2 GORSTY BANK, LICHFIELD, WS14 9UB, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1.

For the year ending 30 September 2020 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 21 December 2020

Christine Braddock  
Director

Company Registration No. 12219956

