

CORPORATE GOVERNANCE LIMITED

**Company Registration Number:
02504789 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

CORPORATE GOVERNANCE LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

CORPORATE GOVERNANCE LIMITED

Company Information

for the Period Ended 30 June 2022

Director:

Jeremy Gorman

Registered office:

26a
Clarendon Gardens
London
England
W9 1AZ

Company Registration Number:

02504789 (England and Wales)

CORPORATE GOVERNANCE LIMITED

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Principal Activities

The principal activity of the company under review was Provision of management and secretarial services

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022

Jeremy Gorman

This report was approved by the board of directors on 28 February 2023

And Signed On Behalf Of The Board By:

Name: Jeremy Gorman

Status: Director

CORPORATE GOVERNANCE LIMITED

Balance sheet

As at 30 June 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	216	704
Current assets:	107,255	122,379
Prepayments and accrued income:	1,380	1,365
Net current assets (liabilities):	108,635	123,744
Total assets less current liabilities:	108,851	124,448
Creditors: amounts falling due after more than one year:	(23,795)	(15,897)
Accruals and deferred income:	(415)	
Total net assets (liabilities):	84,641	108,551
Capital and reserves:	84,641	108,551

CORPORATE GOVERNANCE LIMITED

Balance sheet continued

For the year ending 30 June 2022 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 28 February 2023

And Signed On Behalf Of The Board By:

Name: Jeremy Gorman

Status: Director

The notes form part of these financial statements

CORPORATE GOVERNANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 2

CORPORATE GOVERNANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

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.