

**Company registration number: 11628380**

**CBH Consultancy Ltd**

**Unaudited filleted financial statements**

**31 October 2019**

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## **CBH Consultancy Ltd**

### **Directors and other information**

<b>Director</b>	Mr Christopher Broomhead
<b>Company number</b>	11628380
<b>Registered office</b>	Botanical Gardens Business Centre 3 Southbourne Road Sheffield S10 2QN
<b>Business address</b>	Botanical Gardens Business Centre 3 Southbourne Road Sheffield S10 2QN

**CBH Consultancy Ltd**

**Statement of financial position**

**31 October 2019**

	<b>31/10/19</b>
	<b>£</b>
Current assets	4,051
Creditors: amounts falling due within one year	( 3,319)
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<b>Net current assets</b>	732
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<b>Total assets less current liabilities</b>	732
Accruals and deferred income	( 720)
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<b>Net assets</b>	12
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<b>Capital and reserves</b>	12
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<b>Notes to the financial statements</b>	

**Period ended 31 October 2019**

**1. Directors advances, credits and guarantees**

During the period the director entered into the following advances and credits with the company:

**Period ended  
31/10/19**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Christopher Broomhead	-	( 2,917)	( 2,917)
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For the period ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 July 2020 , and are signed on behalf of the board by:

**Mr Christopher Broomhead**

Director

Company registration number: 11628380

The company is a private company limited by shares, registered in England.

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.