

**CAMBRIDGE POLICY CONSULTANTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**CAMBRIDGE POLICY CONSULTANTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**CAMBRIDGE POLICY CONSULTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

<b>Director</b>	Andrew Hirst
<b>Secretary</b>	Rachel Hirst
<b>Company Number</b>	03041440 (England and Wales)
<b>Registered Office</b>	Newton Hall Town Street, Newton Cambridgeshire CB22 7ZE
<b>Accountants</b>	Coles Accounting (Cambridge) Limited Newton Hall Town Street, Newton Cambridge Cambridgeshire CB22 7ZE

**CAMBRIDGE POLICY CONSULTANTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	5,090	6,571
<b>Current assets</b>			
Debtors	5	69,269	62,194
Cash at bank and in hand		30,037	63,597
		<u>99,306</u>	<u>125,791</u>
<b>Creditors: amounts falling due within one year</b>	6	(47,168)	(51,229)
		<u>52,138</u>	<u>74,562</u>
<b>Net current assets</b>			
		<u>57,228</u>	<u>81,133</u>
<b>Total assets less current liabilities</b>			
		57,228	81,133
<b>Provisions for liabilities</b>			
Deferred tax		(968)	(1,249)
		<u>56,260</u>	<u>79,884</u>
<b>Net assets</b>			
		<u>56,260</u>	<u>79,884</u>
<b>Capital and reserves</b>			
Called up share capital		500	500
Capital redemption reserve		2,005	2,005
Profit and loss account		53,755	77,379
		<u>56,260</u>	<u>79,884</u>
<b>Shareholders' funds</b>			
		<u>56,260</u>	<u>79,884</u>

For the year ending 31 March 2023 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 November 2023 and were signed on its behalf by

Andrew Hirst  
Director

Company Registration No. 03041440

**CAMBRIDGE POLICY CONSULTANTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

**1 Statutory information**

Cambridge Policy Consultants Limited is a private company, limited by shares, registered in England and Wales, registration number 03041440. The registered office is Newton Hall, Town Street, Newton, Cambridgeshire, CB22 7ZE.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

The turnover shown in the profit and loss account represents work done during the year, exclusive of Value Added Tax.

When the outcome of a transaction involving the rendering of services can be reliably estimated, revenue from the rendering of services is measured by reference to the stage of completion of the service transaction at the end of the reporting period.

When the outcome of a transaction involving the rendering of services cannot be reliably estimated, revenue is recognised only to the extent that expenses recognised are recoverable.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25 - 50% straight line
---------------------	------------------------

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

***Pension costs***

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

**CAMBRIDGE POLICY CONSULTANTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2022	22,340
Additions	2,279
At 31 March 2023	24,619
<b>Depreciation</b>	
At 1 April 2022	15,769
Charge for the year	3,760
At 31 March 2023	19,529
<b>Net book value</b>	
At 31 March 2023	5,090
At 31 March 2022	6,571

**5 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts falling due within one year</b>		
Trade debtors	69,245	62,170
Other debtors	24	24
	69,269	62,194

**6 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
VAT	19,052	9,677
Trade creditors	1,306	707
Taxes and social security	9,358	17,410
Other creditors	17,452	23,435
	47,168	51,229

**7 Average number of employees**

During the year the average number of employees was 3 (2022: 3).

