

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2020**

**FOR**

**COPSE CONSULTING LTD**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2020**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abridged Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

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**DIRECTORS:** M D Akers  
Mrs H M Akers

**SECRETARY:** M D Akers

**REGISTERED OFFICE:** East Copse  
Icehouse Wood  
Oxted  
Surrey  
RH8 9DW

**REGISTERED NUMBER:** 05807285 (England and Wales)

**ACCOUNTANTS:** McKenzies  
Chartered Accountants  
2 Station Road West  
Oxted  
Surrey  
RH8 9EP

**ABRIDGED BALANCE SHEET**  
**5 APRIL 2020**

	<b>2020</b>	2019
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	<b>129</b>	502
<b>CREDITORS</b>		
Amounts falling due within one year	<u><b>2,960</b></u>	<u>2,258</u>
<b>NET CURRENT LIABILITIES</b>	<u><b>(2,831)</b></u>	<u>(1,756)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><b>(2,831)</b></u>	<u>(1,756)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>100</b>	100
Retained earnings	<u><b>(2,931)</b></u>	<u>(1,856)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><b>(2,831)</b></u>	<u>(1,756)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 5 April 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 21 October 2020 and were signed on its behalf by:

M D Akers - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2020**

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**1. STATUTORY INFORMATION**

Copse Consulting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

A going concern basis has been used, notwithstanding the deficiency of net liabilities, on the basis that the directors and shareholders have undertaken to continue to provide such financial support as may be required for the continuation of the company's business for at least twelve months from the date of approval of these accounts. The directors have considered the financial position of the company and have concluded that the company is able to meet its liabilities as they fall due for the period of at least twelve months from the date of approval of these accounts.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - NIL).

**4. ULTIMATE CONTROLLING PARTY**

The company is under the control of M D Akers.