

# C M Rothery Consultancy Services Limited

Unaudited Micro-Entity Financial Statements

for the Period from 26 October 2017 to 31 October 2018

Open Tax Consultancy Limited  
Accountants  
22 Wenlock Road  
London  
N1 7GU

**C M Rothery Consultancy Services Limited**

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**C M Rothery Consultancy Services Limited**

**Company Information**

**Director** Mr. C.M. Rothery

**Registered office** Fernilea  
11 North End  
Wisbech  
Cambridgeshire  
PE13 1PE

**Accountants** Open Tax Consultancy Limited  
Accountants  
22 Wenlock Road  
London  
N1 7GU

**C M Rothery Consultancy Services Limited**

**(Registration number: 11033816)**  
**Balance Sheet as at 31 October 2018**

	<b>2018</b>
	<b>£</b>
Current assets	84,051
Creditors: Amounts falling due within one year	<u>(33,964)</u>
Total assets less current liabilities	50,087
Accruals and deferred income	<u>(418)</u>
	<u>49,669</u>
Capital and reserves	<u><u>49,669</u></u>

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Fernilea  
11 North End  
Wisbech  
Cambridgeshire  
PE13 1PE

These financial statements were authorised for issue by the director on 19 December 2018.

**Basis of preparation**

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

**C M Rothery Consultancy Services Limited**

**(Registration number: 11033816)**  
**Balance Sheet as at 31 October 2018**

Approved and authorised by the director on 19 December 2018

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Mr. C.M. Rothery  
Director

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