

**CONCENTRIC HR LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

APH Accountants Ltd

Chartered Management Accountants

259 Wallasey Village Wallasey  
Wirral  
Merseyside  
CH45 3LR

Concentric Hr Limited  
Unaudited Financial Statements  
For The Year Ended 31 March 2019

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**Concentric Hr Limited**  
**Balance Sheet**  
**As at 31 March 2019**

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**Registered number:** 08372593

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,509	375
Current assets	30,418	18,295
Prepayments and accrued income	233	171
Creditors: Amounts Falling Due Within One Year	(23,068 )	(14,041 )
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<b>NET CURRENT ASSETS</b>	<b>7,583</b>	<b>4,425</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>9,092</b>	<b>4,800</b>
Accruals and deferred income	(900 )	(1,100 )
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<b>NET ASSETS</b>	<b>8,192</b>	<b>3,700</b>
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<b>CAPITAL AND RESERVES</b>	<b>8,192</b>	<b>3,700</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	2	2
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	2	2
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**2. General Information**

Concentric Hr Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08372593. The registered office is Time House 259, Wallasey Village , Wallasey Wirral, Merseyside, CH45 3LR.

**Concentric Hr Limited  
Balance Sheet (continued)  
As at 31 March 2019**

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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Laura Cross**

**22/05/2019**