

CIH CONSULTANCY LIMITED

**Company Registration Number:
SC568492 (Scotland)**

Unaudited abridged accounts for the year ended 10 April 2020

Period of accounts

Start date: 01 August 2019

End date: 10 April 2020

CIH CONSULTANCY LIMITED

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CIH CONSULTANCY LIMITED

Balance sheet

As at 10 April 2020

	<i>Notes</i>	<i>8 months to 10 April 2020</i>	<i>13 months to 31 July 2019</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors:		235	0
Cash at bank and in hand:		9,040	17,396
Total current assets:		<u>9,275</u>	<u>17,396</u>
Creditors: amounts falling due within one year:	3	(235)	(7,355)
Net current assets (liabilities):		<u>9,040</u>	<u>10,041</u>
Total assets less current liabilities:		9,040	10,041
Total net assets (liabilities):		<u>9,040</u>	<u>10,041</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		8,940	9,941
Shareholders funds:		<u>9,040</u>	<u>10,041</u>

The notes form part of these financial statements

CIH CONSULTANCY LIMITED

Balance sheet statements

For the year ending 10 April 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 May 2020
and signed on behalf of the board by:**

Name: Mr C Haining
Status: Director

The notes form part of these financial statements

CIH CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 10 April 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business , and is shown net of VAT and other sales related taxes. The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates.

CIH CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 10 April 2020

2. Employees

	<i>8 months to 10 April 2020</i>	<i>13 months to 31 July 2019</i>
Average number of employees during the period	1	1

CIH CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 10 April 2020

3. Creditors: amounts falling due within one year note

Corporation tax: £nil (2019: £7,140) Other creditors: £235 (2019: £215)