

REGISTERED NUMBER: 05946060 (England and Wales)

Unaudited Financial Statements For The Year Ended 31st December 2019

for

CV Insight Limited

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For The Year Ended 31st December 2019**

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CV Insight Limited

**Company Information
For The Year Ended 31st December 2019**

DIRECTORS: Mrs M Gunthardt
Mr A Gunthardt

SECRETARY: Mrs M Gunthardt

REGISTERED OFFICE: 11 King Street
King's Lynn
Norfolk
PE30 1ET

REGISTERED NUMBER: 05946060 (England and Wales)

ACCOUNTANTS: Aston Shaw Limited
11 King Street
King's Lynn
Norfolk
PE30 1ET

CV Insight Limited (Registered number: 05946060)

Balance Sheet
31st December 2019

	Notes	31/12/19 £	£	31/12/18 £	£
FIXED ASSETS					
Tangible assets	4		11,930		17,686
CURRENT ASSETS					
Debtors	5	151,356		164,415	
Cash at bank and in hand		<u>77,109</u>		<u>132,348</u>	
		228,465		296,763	
CREDITORS					
Amounts falling due within one year	6	<u>123,209</u>		<u>159,765</u>	
NET CURRENT ASSETS			<u>105,256</u>		<u>136,998</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>117,186</u>		<u>154,684</u>
PROVISIONS FOR LIABILITIES	7		<u>2,028</u>		<u>3,007</u>
NET ASSETS			<u>115,158</u>		<u>151,677</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Share premium	8		6,998		6,998
Retained earnings	8		<u>108,060</u>		<u>144,579</u>
			<u>115,158</u>		<u>151,677</u>

The notes form part of these financial statements

Balance Sheet - continued
31st December 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

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 on 1st April 2020 and were signed on its behalf by:

Mrs M Gunthardt - Director

**Notes to the Financial Statements
For The Year Ended 31st December 2019**

1. STATUTORY INFORMATION

CV Insight Limited 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 16 (2018 - 17).

Notes to the Financial Statements - continued
For The Year Ended 31st December 2019

4. TANGIBLE FIXED ASSETS

	Furniture and fittings £	Computer equipment £	Totals £
COST			
At 1st January 2019	9,202	55,602	64,804
Additions	1,184	661	1,845
At 31st December 2019	<u>10,386</u>	<u>56,263</u>	<u>66,649</u>
DEPRECIATION			
At 1st January 2019	1,691	45,427	47,118
Charge for year	2,098	5,503	7,601
At 31st December 2019	<u>3,789</u>	<u>50,930</u>	<u>54,719</u>
NET BOOK VALUE			
At 31st December 2019	<u>6,597</u>	<u>5,333</u>	<u>11,930</u>
At 31st December 2018	<u>7,511</u>	<u>10,175</u>	<u>17,686</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/19 £	31/12/18 £
Trade debtors	120,895	139,203
Prepayments and accrued income	<u>30,461</u>	<u>25,212</u>
	<u>151,356</u>	<u>164,415</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/19 £	31/12/18 £
Trade creditors	64,026	64,390
Corporation tax	6,040	22,800
Social security and other taxes	4,737	5,001
VAT	34,166	47,480
Directors' current accounts	7,961	10,907
Accrued expenses	<u>6,279</u>	<u>9,187</u>
	<u>123,209</u>	<u>159,765</u>

7. PROVISIONS FOR LIABILITIES

	31/12/19 £	31/12/18 £
Deferred tax	<u>2,028</u>	<u>3,007</u>
		Deferred tax £
Balance at 1st January 2019		3,007
Provided during year		(979)
Balance at 31st December 2019		<u>2,028</u>

Notes to the Financial Statements - continued
For The Year Ended 31st December 2019

8. RESERVES

	Retained earnings £	Share premium £	Totals £
At 1st January 2019	144,579	6,998	151,577
Profit for the year	20,106		20,106
Dividends	<u>(56,625)</u>		<u>(56,625)</u>
At 31st December 2019	<u>108,060</u>	<u>6,998</u>	<u>115,058</u>

9. ULTIMATE CONTROLLING PARTY

A and Mrs M Gunthardt are the joint controlling parties.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.