
Company registration number:03448995

CCMK LIMITED

MICRO-ENTITY ACCOUNTS

FOR THE YEAR ENDED 31 October 2015

CCMK LIMITED**MICRO-ENTITY BALANCE SHEET****AS AT 31 October 2015**

	2015	2014
	£	£
FIXED ASSETS	144,789	145,942
CURRENT ASSETS	26,379	12,213
CREDITORS : falling due within one year	(40,490)	(39,802)
ACCRUALS AND DEFERRED INCOME	(750)	(750)
NET CURRENT ASSETS	<u>(14,861)</u>	<u>(28,339)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	129,928	117,603
NET ASSETS	<u>129,928</u>	<u>117,603</u>
CAPITAL AND RESERVES	<u>129,928</u>	<u>117,603</u>

For the year ending 31 October 2015 the company was entitled to exemption 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 the accounts.

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006. Approved by the board of directors on 14 March 2016 and signed on behalf.

.....
C.J. Petersen

14 March 2016

The annexed notes form part of these financial statements.

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.

