

COMPANY REGISTRATION NUMBER: 05496752

CMC Consult Ltd

Filleted Unaudited Financial Statements

31 July 2018

CMC Consult Ltd

Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Fixed assets	4,299	5,732
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Current assets	48,865	30,021
Creditors: amounts falling due within one year	28,942	27,750
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Net current assets	19,923	2,271
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Total assets less current liabilities	24,222	8,003
Provisions for liabilities	764	1,025
Accruals and deferred income	4,591	5,048
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	18,867	1,930
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Capital and reserves	18,867	1,930
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

2. Director's advances, credits and guarantees

There is a balance owed to the company by the director at the balance sheet date of £15,857 (last year £16,566).

This is repayable on demand and attracts interest at the official rate.

For the year ending 31 July 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 5 April 2019 , and are signed on behalf of the board by:

Mrs S Morgan

Director

Company registration number: 05496752

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 98 Victoria Avenue, Porthcawl, CF36 3HA.

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.