

**CMC CONSULT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

CMC Consult Limited
Balance Sheet
As at 31 July 2021

Registered number: 05496752

	2021	2020
	£	£
Fixed assets	11,692	2,982
Current assets	67,947	89,483
Creditors: Amounts Falling Due Within One Year	(13,234)	(28,612)
NET CURRENT ASSETS	54,713	60,871
TOTAL ASSETS LESS CURRENT LIABILITIES	66,405	63,853
Accruals and deferred income	(5,548)	(5,149)
NET ASSETS	60,857	58,704
CAPITAL AND RESERVES	60,857	58,704

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2021
	£	£	£	£	£
Mr Christopher Morgan	16,620	-	-	-	16,620

The above loan is unsecured, interest free and repayable on demand.

3. General Information

CMC Consult Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05496752 .
The registered office is 98 Victoria Avenue, Porthcawl, Mid Glamorgan, CF36 3HA.

CMC Consult Limited
Balance Sheet (continued)
As at 31 July 2021

For the year ending 31 July 2021 the company was entitled to exemption from audit 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.

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

On behalf of the board

Mr Christopher Morgan

Director

28/04/2022

Mrs Samantha Morgan

Director

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.