

**Clm Capital Limited FILLETED
ACCOUNTS COVER**

Clm Capital Limited

Company No. 08539874

Unaudited Accounts

31 May 2018

**CIm Capital Limited DIRECTORS
REPORT**

The Directors present their report and accounts for the year ended 31 May 2018.

Principal activities

The principal activity of the company during the year under review was .

Directors

The Directors who served during the year were as follows:

Ceri May

Susan Aldridge

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Ceri May

Director

01 October 2018

**CIm Capital Limited BALANCE
SHEET
at 31 May 2018**

Company No. 08539874	2018	2017
	£	£
Current assets	18	1,781
Creditors: Amounts falling due within one year	(20,818)	(20,984)
Net current liabilities	(20,800)	(19,203)
Total assets less current liabilities	(20,800)	(19,203)
Creditors: Amounts falling due after more than one year	(38,942)	(54,443)
Accruals and deferred income	(443)	(443)
	(60,185)	(74,089)
Capital and reserves	(60,185)	(74,089)

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 01 October 2018

And signed on its behalf by:

Ceri May
Director
01 October 2018

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.