

CEM CONTRACTORS LIMITED

**Company Registration Number:
09370026 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

CEM CONTRACTORS LIMITED

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CEM CONTRACTORS LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:

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Plas Y Fedwen
Coed-Y-Cwm
Pontypridd
Mid Glamorgan
GB-WLS
CF37 3EX

Company Registration Number:

09370026 (England and Wales)

CEM CONTRACTORS LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	11,478	14,127
Current assets:	20,587	34,011
Creditors: amounts falling due within one year:	(12,681)	(29,749)
Net current assets (liabilities):	7,906	4,262
Total assets less current liabilities:	19,384	18,389
Total net assets (liabilities):	19,384	18,389
Capital and reserves:	19,384	18,389

CEM CONTRACTORS LIMITED

Balance sheet continued

For the year ending 31 December 2017 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 18 June 2018

And Signed On Behalf Of The Board By:

Name: Mr M Whiles

Status: Director

The 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.