

CMJ RIGGING & LIFTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

CMJ RIGGING & LIFTING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

CMJ RIGGING & LIFTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Connor Bagan
Company Number	10824298 (England and Wales)
Registered Office	54 ELWICK AVENUE MIDDLESBROUGH TS5 8NT UNITED KINGDOM
Accountants	Roseberry Finance & Accounting Ltd 13 Roseberry View Thornaby Stockton-on-Tees TS17 7HP

CMJ RIGGING & LIFTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018
	£
Called up share capital not paid	100
Current assets	13
Prepayments and accrued income	(240)
Creditors: amounts falling due within one year	(5,762)
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Net current liabilities	(5,989)
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Total assets less current liabilities	(5,889)
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Net liabilities	(5,889)
	<hr/> <hr/>
	<hr/>
Capital and reserves	(5,889)
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NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

As at the year end the company owed the Director £5763

2 Guarantees and other financial commitments

The company had no capital commitments at the year end

The company had no financial commitments at the year end

The company had no contingent liabilities at the year end

3 Average number of employees

During the year the average number of employees was 1.

CMJ RIGGING & LIFTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018 (CONTINUED)

For the year ending 30 June 2018 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 December 2018

Connor Bagan
Director

Company Registration No. 10824298

