

**CMP CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

CMP CONSULTING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CMP CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	DAVIES, Rebecca
Company Number	11104984 (England and Wales)
Registered Office	71-75 SHELTON STREET COVENT GARDEN LONDON WC2H 9JQ UNITED KINGDOM
Accountants	Lateral Accounting Ltd 31 Willoughby Road Kingston Upon Thames KT2 6LN

CMP CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	687	-
Cash at bank and in hand		6,927	11,450
		<u>7,614</u>	<u>11,450</u>
Creditors: amounts falling due within one year	5	(7,612)	(6,970)
		<u>2</u>	<u>4,480</u>
Net current assets			
		<u>2</u>	<u>4,480</u>
Net assets		<u>2</u>	<u>4,480</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		-	4,478
		<u>2</u>	<u>4,480</u>
Shareholders' funds			
		<u>2</u>	<u>4,480</u>

For the year ending 31 December 2020 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 her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 June 2021 and were signed on its behalf by

DAVIES, Rebecca
Director

Company Registration No. 11104984

CMP CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

CMP CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 11104984. The registered office is 71-75 SHELTON STREET, COVENT GARDEN, LONDON, WC2H 9JQ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2020	2019
£	£

Other debtors	687	-

5 Creditors: amounts falling due within one year

2020	2019
£	£

Taxes and social security	3,007	3,881
Loans from directors	4,605	3,089
	7,612	6,970

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

