

COMPANY REGISTRATION NUMBER: 07778708

C M Consultants (Magor) Limited
Unaudited Financial Statements
30 September 2017

PHILIP MURPHY & PARTNERS

Accountants & Tax Consultants

10 Corporation Road

Newport

South Wales

NP19 0AR

C M Consultants (Magor) Limited

Financial Statements

Year ended 30 September 2017

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Officers and Professional Advisers

The board of directors

A Marles

C M Marles

Registered office

10 Corporation Road

Newport

South Wales

NP19 0AR

Accountants

PHILIP MURPHY & PARTNERS

Accountants & Tax Consultants

10 Corporation Road

Newport

South Wales

NP19 0AR

C M Consultants (Magor) Limited

Statement of Financial Position

30 September 2017

	2017	2016
	£	£
Fixed assets	862	1,014
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Current assets	8,660	12,372
Creditors: amounts falling due within one year	8,621	10,265
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Net current assets	39	2,107
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Total assets less current liabilities	901	3,121
Accruals and deferred income	600	516
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	301	2,605
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Capital and reserves	301	2,605
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Notes to the financial statements

1. Directors' advances, credits and guarantees

The Directors are owed £5,962 as at 30 September 2017 (2016:£5,751).

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 27 November 2017 , and are signed on behalf of the board by:

A Marles

Director

Company registration number: 07778708

The company is a private company limited by shares, registered in England and Wales.

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.