

COMPANY REGISTRATION NUMBER: 07778708

C M Consultants (Magor) Limited

Filleted Unaudited Financial Statements

30 September 2019

C M Consultants (Magor) Limited

Financial Statements

Year ended 30 September 2019

Contents	Page
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2
The following pages do not form part of the financial statements	
Accountants & tax consultants report to the board of directors on the preparation of the unaudited statutory financial statements	5

C M Consultants (Magor) Limited

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 2019

	2019	2018
	£	£
Fixed assets	623	733
	----	----
Current assets	26,502	33,477
Creditors: amounts falling due within one year	3,939	13,203
	-----	-----
Net current assets	22,563	20,274
	-----	-----
Total assets less current liabilities	23,186	21,007
Accruals and deferred income	624	612
	-----	-----
	22,562	20,395
	-----	-----
Capital and reserves	22,562	20,395
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Notes to the financial statements

1. Directors' advances, credits and guarantees

The Directors are owed £532 as at 30 September 2019 (2018:£6,201).

For the year ending 30 September 2019 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 30 October 2019 , 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.

C M Consultants (Magor) Limited

Management Information

Year ended 30 September 2019

The following pages do not form part of the financial statements.

C M Consultants (Magor) Limited

Accountants & Tax Consultants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of C M Consultants (Magor) Limited

Year ended 30 September 2019

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 September 2019, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Philip Murphy & Partners Accountants & Tax Consultants

10 Corporation Road Newport South Wales NP19 0AR

30 October 2019

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.