

COMPANY REGISTRATION NUMBER: 07778708

C M Consultants (Magor) Limited

Filleted Unaudited Financial Statements

30 September 2023

C M Consultants (Magor) Limited

Statement of Financial Position

30 September 2023

	2023	2022
	£	£
Fixed assets	742	593
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Current assets	58,854	43,812
Creditors: amounts falling due within one year	6,860	8,374
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Net current assets	51,994	35,438
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Total assets less current liabilities	52,736	36,031
Accruals and deferred income	720	696
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	52,016	35,335
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Capital and reserves	52,016	35,335
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors' advances, credits and guarantees

The Directors are jointly owed £2,054 as at 30 September 2023 (2022:£1,735).

For the year ending 30 September 2023 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 21 February 2024 , 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. The address of the registered office is 10 Corporation Road, Newport, South Wales, NP19 0AR.

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.