

Registered number
08358939

Cimexuk Ltd

Filleted Accounts

30 January 2017

Cimexuk Ltd**Registered number:****08358939****Balance Sheet****as at 30 January 2017**

	2017	2016
	£	£
Fixed assets	10,241	2,679
Current assets	5,183	4,445
Creditors: amounts falling due within one year	(84)	(1,769)
Net current assets	5,099	2,676
Total assets less current liabilities	15,340	5,355
Creditors: amounts falling due after more than one year	(7,787)	-
Accruals and deferred income	(4,500)	(3,000)
Net assets	3,053	2,355
Capital and reserves	3,053	2,355

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Victoria Avenue, Bishop Auckland, County Durham, DL14 7JH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mark Dixon

Director

Approved by the board on 30 January 2018

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.