CDMS MANAGEMENT UK LTD

Company Registration Number:
09352421 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

CDMS MANAGEMENT UK LTD

Contents of the Financial Statements

for the Period Ended 31 December 2016

Company Information - 3

Balance sheet - 4

CDMS MANAGEMENT UK LTD

Company Information

for the Period Ended 31 December 2016

Director:	Robert Wotton
	Molly Wotton
Registered office:	41 Brickbarns Great Leighs Chelmsford CM3 1JJ
Company Registration Number:	09352421 (England and Wales)

CDMS MANAGEMENT UK LTD

Balance sheet

As at 31 December 2016

	2016	*13 months to 31 Dec 2015*
	£	*£*
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	0
Current assets:	**12,789**	12,745
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(13,598)**	(11,708)
Net current assets (liabilities):	**(809)**	1,037
Total assets less current liabilities:	**(809)**	1,037
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**(809)**	1,037
Capital and reserves:	**(809)**	1,037

Balance sheet continued

For the year ending 31 December 2016 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 March 2017
And Signed On Behalf Of The Board By:

Name: Robert Wotton
Status: Director

The notes form part of these financial statements

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.