

CB MOTION AND DESIGN LIMITED

**Company Registration Number:
11087607 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 29 November 2017

End date: 30 November 2018

CB MOTION AND DESIGN LIMITED

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CB MOTION AND DESIGN LIMITED

Company Information

for the Period Ended 30 November 2018

Registered office:

70
Birch Road
Prenton
Wirral
GBR
CH43 5UE

Company Registration Number:

11087607 (England and Wales)

CB MOTION AND DESIGN LIMITED

Balance sheet

As at 30 November 2018

	2018 £
FixedAssets:	6,994
Current assets:	19,602
Creditors: amounts falling due within one year:	(5,683)
Net current assets (liabilities):	13,919
Total assets less current liabilities:	20,913
Total net assets (liabilities):	20,913
Capital and reserves:	20,913

CB MOTION AND DESIGN LIMITED

Balance sheet continued

For the year ending 30 November 2018 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 5 March 2019

And Signed On Behalf Of The Board By:

Name: Craig Boylan

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.