Registered Number 11087607

CB MOTION AND DESIGN LIMITED

Micro-entity Accounts

30 November 2022

CB MOTION AND DESIGN LIMITED **Registered Number 11087607**

Micro-entity Balance Sheet as at 30 November 2022

	Notes	*2022*	*2021*
		£	£
Fixed Assets		4,311	5,408
Current Assets		21,351	25,385
Creditors: amounts falling due within one year		(6,268)	(10,825)
Net current assets (liabilities)		15,083	14,560
Total assets less current liabilities		19,394	19,968
Total net assets (liabilities)		19,394	19,968
Capital and reserves		19,394	19,968

- For the year ending 30 November 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 January 2023

And signed on their behalf by:
C Boylan, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2022

1 Employees

	2022	*2021*
Average number of employees during the period	1	1

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.