Registered Number 11223607

CGV MANAGEMENT LIMITED

Micro-entity Accounts

31 December 2019

CGV MANAGEMENT LIMITED **Registered Number 11223607**

Micro-entity Balance Sheet as at 31 December 2019

	Notes	*31/12/2019*	*28/02/2019*
Called up share capital not paid		100	100
Current Assets		777	-
Creditors: amounts falling due within one year		(10,397)	-
Net current assets (liabilities)		(9,620)	-
Total assets less current liabilities		(9,520)	100
Total net assets (liabilities)		(9,520)	100
Capital and reserves		(9,520)	100

- For the year ending 31 December 2019 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 9 December 2020

And signed on their behalf by:
Gino Vermeulen, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019

1 Employees

	31/12/2019	*28/02/2019*
Average number of employees during the period	1	0

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