

Company Registration No. 11311708 (England and Wales)

CMAC PARTNERSHIP LIMITED

**REPORT AND UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2020**



CMAC PARTNERSHIP LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2020

Directors	D P Barrow P J Slater S D Turner
Company number	11311708
Registered Office	Suite 1 The Globe Centre Accrington BB5 0RE
Accountants	RSM UK Tax and Accounting Limited Chartered Accountants Bluebell House Brian Johnson Way Preston Lancashire PR2 5PE

CMAC PARTNERSHIP LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 30 APRIL 2020

The directors present their annual report and financial statements for the year ended 30 April 2020.

Principal Activities

The company has not traded during the year and the directors do not expect the company to trade in the forthcoming year.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

D P Barrow
P J Slater
S D Turner

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board



.....
D P Barrow
Director

23/12/20
.....

CMAC PARTNERSHIP LIMITED

Company registration no. 11311708

BALANCE SHEET AS AT 30 APRIL 2020

	2020 £	2019 £
Current assets		
Debtors	1	1
Total assets	<u>1</u>	<u>1</u>
Capital and reserves		
Called up share capital	<u>1</u>	<u>1</u>

For the financial year ended 30 April 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

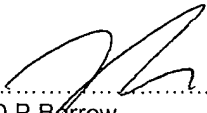
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on and are signed on its behalf by:

23/12/20.


.....
D P Barrow
Director

CMAC PARTNERSHIP LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2020

1 Accounting policies

Company information

CMAC Partnership Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 1 St James Square, The Globe Centre, Accrington BB5 0RE.

Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

Equity instruments

Equity instruments issued by the company are recorded at the fair value of proceeds received, net of direct issue costs. Dividends payable on equity instruments are recognised as liabilities once they are no longer at the discretion of the company.

2 Income statement

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Income statement is presented in these financial statements.

3 Share capital

	2020 £	2019 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4 Ultimate parent company

CMAC Group Limited, incorporated in England and Wales, is considered by the directors as being the company's ultimate holding company. The financial statements of CMAC Group Limited can be obtained from Companies House.

The company's ultimate controlling party is Mr Stephen Turner by virtue of his majority shareholding.