Company registration number 11311708 (England and Wales)

CMAC PARTNERSHIP LIMITED

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2026

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Company registration number 11311708

CMAC PARTNERSHIP LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 APRIL 2026

	Notes	2026 £	£	2025 £	£
Current assets					
Debtors	2	1		1	
Net current assets			1		1
Capital and reserves			-		-
Called up share capital			1		1

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the financial year ended 30 April 2026 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered 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 27/08/26 and are signed on its behalf by:

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Mr Peter Slater
Director

1 Accounting policies

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

Going concern
The company has been dormant since its incorporation and no trading activity is currently planned. The directors intend to retain the company within the group structure and it will continue to exist to meet its ongoing statutory and administrative obligations.

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis.

Profit and loss account
The company has not traded during the current or prior year. 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.

Financial instruments
The company has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised when the company becomes party to the contractual provisions of the instrument.

Basic financial assets
Basic financial assets, which include other debtors, are initially measured at transaction price, including transaction costs and are subsequently carried at amortised cost using the effective interest method.

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

2 Debtors

	2026	2025
Amounts falling due within one year:	**£**	**£**
Other debtors	1	1

3 Parent company

The parent of the smallest group for which consolidated accounts are drawn up, of which the company is a member, is CMAC Group Limited. The consolidated financial statements of CMAC Group Limited are available from Suite 1, The Globe Centre, St James Square, Accrington, BB5 0RE.