REGISTERED NUMBER: 11960310 (England and Wales)

# UNAUDITED FINANCIAL STATEMENTS

# FOR THE YEAR ENDED 30 APRIL 2024

# FOR

# C&M INVESTMENT PROPERTIES LTD

Magma Audit LLP
Unit 2 Charnwood Edge Business Park
Syston Road, Leicester
LE7 4UZ
Magma Audit LLP is part
Of the Dains Group

C&M INVESTMENT PROPERTIES LTD (REGISTERED NUMBER: 11960310)

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## BALANCE SHEET
30 April 2024

| | 2024 | 2023 |
|---|---|---|
| | £ | £ |
| **FIXED ASSETS** | **170,790** | 170,790 |
| **CURRENT ASSETS** | **6,156** | 3,990 |
| **CREDITORS** | | |
| Amounts falling due within one year | **(63,660)** | (62,857) |
| **NET CURRENT LIABILITIES** | **(57,504)** | (58,867) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | **113,286** | 111,923 |
| **CREDITORS** | | |
| Amounts falling due after more than one year | **(132,241)** | (132,241) |
| **NET LIABILITIES** | **(18,955)** | (20,318) |
| **CAPITAL AND RESERVES** | **(18,955)** | (20,318) |

**NOTES TO THE FINANCIAL STATEMENTS**

1. **STATUTORY INFORMATION**

C&M Investment Properties Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 11960310

**Registered office:** 35 Rectory Lane
Thurcaston
Leicester
LE7 7JR

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2023 - 2 ) .

3. **GOING CONCERN**

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. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



continued...

## BALANCE SHEET - continued
30 April 2024

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 16 January 2025 and were signed on its behalf by:

Mrs C L De Caso - Director

Mr M R Ferguson - Director

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.