

COMPANY REGISTRATION NUMBER: 13437310

CCM Change Consultancy Limited
Filleted Unaudited Financial Statements
30 June 2023

CCM Change Consultancy Limited

Financial Statements

Year Ended 30 June 2023

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CCM Change Consultancy Limited

Statement of Financial Position

30 June 2023

	Year to 30 Jun 23	Period from 3 Jun 21 to 30 Jun 22
	£	£
Fixed assets	33,170	41,462
Current assets	3,499	12,435
Creditors: amounts falling due within one year	44,594	50,669
Net Current Liabilities	(41,095)	(38,234)
Total Assets Less Current Liabilities	(7,925)	3,228
Creditors: amounts falling due after more than one year	17,629	22,095
Accruals and deferred income	1,260	1,200
	(26,814)	(20,067)
Capital and reserves	(26,814)	(20,067)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

There are no director's advances credits or guarantees requiring disclosure.

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 director acknowledges his responsibilities 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 micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 January 2024 , and are signed on behalf of the board by:

Mr N G Gorman

Director

Company registration number: 13437310

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 36 Newbold Avenue, Chesterfield, Englan, S41 7AT.

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.