

COMPANY REGISTRATION NUMBER: 13437310

CCM Change Consultancy Limited
Filleted Unaudited Financial Statements
30 June 2024

CCM Change Consultancy Limited

Financial Statements

Year Ended 30 June 2024

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CCM Change Consultancy Limited

Statement of Financial Position

30 June 2024

	2024	2023
	£	£
Fixed assets	26,536	33,170
Current assets	443	3,499
Prepayments and accrued income	566	-
	1,009	3,499
Creditors: amounts falling due within one year	52,720	44,594
Net Current Liabilities	51,711	41,095
Total Assets Less Current Liabilities	(25,175)	(7,925)
Creditors: amounts falling due after more than one year	13,164	17,629
Accruals and deferred income	1,300	1,260
	(39,639)	(26,814)
Capital and reserves	(39,639)	(26,814)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2023: 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 2024 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 28 January 2025 , 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, S41 7AT, England.

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.