

CM SOFTWARE ENGINEERING LTD

**Company Registration Number:
SC522011 (Scotland)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

CM SOFTWARE ENGINEERING LTD

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CM SOFTWARE ENGINEERING LTD

Company Information

for the Period Ended 31 December 2017

Registered office:

42
Kaims Grove
Livingston Village
Livingston
West Lothian
GB-SCT
EH54 7DU

Company Registration Number:

SC522011 (Scotland)

CM SOFTWARE ENGINEERING LTD

Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2016</i>
		<i>£</i>
Turnover	58,676	43,483
Other Income	0	-
Staff Costs	(18,104)	(22,000)
Other charges	(5,258)	(2,673)
Tax on Profit	(6,797)	(3,630)
Profit or (Loss) for Period	28,517	15,180

CM SOFTWARE ENGINEERING LTD

Balance sheet

As at 31 December 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Dec 2016</i> <i>£</i>
Called up share capital not paid:	100	100
FixedAssets:	656	656
Current assets:	12,579	6,131
Net current assets (liabilities):	12,579	6,131
Total assets less current liabilities:	13,335	6,887
Provision for liabilities:	(7,430)	(5,599)
Total net assets (liabilities):	5,905	1,288
Capital and reserves:	5,905	1,288

CM SOFTWARE ENGINEERING LTD

Balance sheet continued

For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 August 2018

And Signed On Behalf Of The Board By:

Name: Colin MacDonald

Status: Director

The notes form part of these financial statements

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.