

**CMX BORDERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

CMX Borders Ltd
Balance Sheet
As At 31 January 2024

Registered number: SC718708

	31 January 2024	31 January 2023
	£	£
Fixed assets	841	1,087
Current assets	34,177	24,757
Prepayments and accrued income	(600)	(1,063)
Creditors: Amounts Falling Due Within One Year	(30,470)	(22,486)
NET CURRENT ASSETS	3,107	1,208
TOTAL ASSETS LESS CURRENT LIABILITIES	3,948	2,295
NET ASSETS	3,948	2,295
CAPITAL AND RESERVES	3,948	2,295

Notes

1. General Information

CMX Borders Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC718708 . The registered office is Thornhill Gardens, Hall Street, Innerleithen, EH44 6QT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2023: 3)

For the year ending 31 January 2024 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Mott

Director

17/10/2024

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.