CMPF GROUP LIMITED

Company Registration Number:
09935569 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

CMPF GROUP LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2021

CMPF GROUP LIMITED

Balance sheet

As at 31 May 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Investments:	3	**1,848**	1,648
Total fixed assets:		**1,848**	1,648
Current assets			
Debtors:		**52,373**	0
Cash at bank and in hand:		**150,232**	102,100
Total current assets:		**202,605**	102,100
Creditors: amounts falling due within one year:		**(1,848)**	(1,748)
Net current assets (liabilities):		**200,757**	100,352
Total assets less current liabilities:		**202,605**	102,000
Total net assets (liabilities):		**202,605**	102,000
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**202,505**	101,900
Shareholders funds:		**202,605**	102,000

The notes form part of these financial statements

CMPF GROUP LIMITED

Balance sheet statements

For the year ending 31 May 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 19 May 2022
and signed on behalf of the board by:

Name: Rishi Patel
Status: Director

The notes form part of these financial statements

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2021	*2020*
Average number of employees during the period	0	0

3. Fixed investments

The Company has the following Fixed Asset Investments74% holding in Greythorn Services Limited100% holding in Supercar Hire Limited50% holding in NRH Autoworks Limited74% holding is GLGI Limited100% holding in Alindra Limited100% holding in CMPF PF1 LimitedAccounts for all of the above companies are available at Companies House.