

Registered number: 01026420

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**C&M Tractors Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/10/2019**

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**Prepared By:**

Arcus Accountants Ltd  
2B Gaol Street  
Oakham  
Rutland  
LE15 6AQ

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**C&M Tractors Ltd**

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**Registered Number: 01026420****BALANCE SHEET AT 31/10/2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,849	20,958
Current assets	372,865	374,916
Prepayments and accrued income	4,039	5,753
	(	(
<b>Creditors: amounts falling due within one year</b>	263,498	271,643
	)	)
<b>Net Current Assets</b>	<u>113,406</u>	<u>109,026</u>
<b>Total assets less current liabilities</b>	126,255	129,984
<b>Creditors: amounts falling due after more than one year</b>	-	754
Provisions for liabilities	-	1,345
<b>Accruals and deferred income</b>	-	4,291
<b>Net Assets</b>	<u>126,255</u>	<u>123,594</u>
<b>Capital and reserves</b>	<u>126,255</u>	<u>123,594</u>

**Average Number of Employees**

During the year the average number of employees was 11.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 01026420. Registered office Station Yard, Oakham, Rutland, LE15 6QT, UK

For the year ending 31/10/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 28/07/2020 and signed on their behalf  
by**

.....  
T Allen  
Director

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.