

**Communication Management Limited****Registered number:** 02932952**Balance Sheet****as at 30 September 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	2	2	316
<b>Net current assets</b>		2	316
<b>Net assets</b>		2	316
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		-	314
<b>Shareholders' funds</b>		2	316

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs S Malamatinas

Director

Approved by the board on 21 January 2019

# Communication Management Limited

## Notes to the Accounts

for the year ended 30 September 2018

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts. Turnover for the year was nil.

#### ***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

2 Debtors	2018	2017
	£	£
Other debtors	<u>2</u>	<u>316</u>

### 3 Other information

Communication Management Limited is a private company limited by shares and incorporated in England. Its registered office is:

7 Marquis Hill  
Shillington  
Nr Hitchin  
Herts  
SG5 3HD

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.