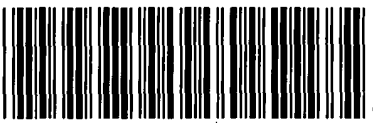


These are the updated financial statements

FRIDAY			
	*AACRRV00*		
SAT	A08	10/09/2021	#354
	COMPANIES HOUSE		
	*AAAVC0M8*		
	A19	14/08/2021	#157
	COMPANIES HOUSE		

Registered number: 03061390

Amending

**C M BRIDGE DESIGN CONSULTANTS LTD  
DIRECTOR'S REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2020**

DIAMOND AND Co. Accountants & Tax Consultants

253 LIVERPOOL ROAD  
GROUND FLOOR  
ISLINGTON  
LONDON  
N1 1LX

**C M Bridge Design Consultants Ltd**  
**Director's Report and Financial Statements**  
**For The Year Ended 31 May 2020**

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Accountants' Report	3
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The following pages do not form part of the statutory accounts:	
Trading Profit and Loss Account	9

**C M Bridge Design Consultants Ltd**  
**Company Information**  
**For The Year Ended 31 May 2020**

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<b>Director</b>	Dr Sathasivam Maheswaran
<b>Secretary</b>	Dr Sathasivam Maheswaran
<b>Company Number</b>	03061390
<b>Registered Office</b>	73 THE CHINE LONDON N21 2EE
<b>Accountants</b>	DIAMOND AND Co. Accountants & Tax Consultants 253 LIVERPOOL ROAD GROUND FLOOR ISLINGTON LONDON N1 1LX

**C M Bridge Design Consultants Ltd**  
**Company No. 03061390**  
**Director's Report For The Year Ended 31 May 2020**

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The director presents his report and the financial statements for the year ended 31 May 2020.

**Statement of Director's Responsibilities**

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Principal Activity**

The company's principal activity continues to be that of management of real estate on a fee or contract basis, engineering and consulting activities.

**Directors**

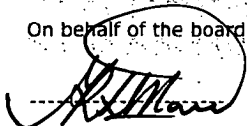
The directors who held office during the year were as follows:

Dr Sathasivam Maheswaran

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



**Dr Sathasivam Maheswaran**

Director

19th January 2021

**C M Bridge Design Consultants Ltd**  
**Profit and Loss Account**  
**For The Year Ended 31 May 2020**

		<b>2020</b>	<b>2019</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
Administrative expenses		(167,304)	(194,531)
Other operating income		285,544	310,087
		<hr/>	<hr/>
<b>OPERATING PROFIT</b>		118,240	115,556
Interest payable and similar charges		(116,280)	(101,030)
		<hr/>	<hr/>
<b>PROFIT BEFORE TAXATION</b>		1,960	14,526
Tax on Profit		(809)	(4,216)
		<hr/>	<hr/>
<b>PROFIT AFTER TAXATION BEING PROFIT FOR THE FINANCIAL YEAR</b>		1,151	10,310
		<hr/> <hr/>	<hr/> <hr/>

The notes on pages 7 to 8 form part of these financial statements.

**C M Bridge Design Consultants Ltd**  
**Balance Sheet**  
**As at 31 May 2020**

		2020		2019	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3		21,088		28,981
			21,088		28,981
<b>CURRENT ASSETS</b>					
Debtors	4	29,557		19,657	
Cash at bank and in hand		1,560		5,823	
		31,117		25,480	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(3,209)		(6,616)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			27,908		18,864
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			48,996		47,845
<b>NET ASSETS</b>			48,996		47,845
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		5,000		5,000
Profit and Loss Account			43,996		42,845
<b>SHAREHOLDERS' FUNDS</b>			48,996		47,845

**C M Bridge Design Consultants Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2020**

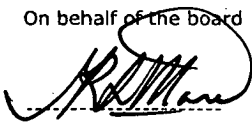
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For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 small companies' regime.

On behalf of the board



**Dr Sathasivam Maheswaran**

Director

19th January 2021

The notes on pages 7 to 8 form part of these financial statements.



**C M Bridge Design Consultants Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 May 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	42629
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**1.3. Taxation**

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable profits will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and asset reflects the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2019: )

**C M Bridge Design Consultants Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2020**

**3. Tangible Assets**

	<b>Fixtures &amp; Fittings</b>
	<b>£</b>
<b>Cost</b>	
As at 1 June 2019	98,658
As at 31 May 2020	98,658
<b>Depreciation</b>	
As at 1 June 2019	69,677
Provided during the period	7,893
As at 31 May 2020	77,570
<b>Net Book Value</b>	
As at 31 May 2020	21,088
As at 1 June 2019	28,981

**4. Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors (1)	-	19,657
	-	19,657
<b>Due after more than one year</b>		
Other debtors (1)	29,557	-
	29,557	-
	29,557	19,657

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	2,400	-
Corporation tax	809	4,216
Other creditors	-	2,400
	3,209	6,616

**6. Share Capital**

	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	5,000	5,000

**7. Dividends**