Registered Number 03340950

CMRA LTD

Micro-entity Accounts

31 July 2021

Micro-entity Balance Sheet as at 31 July 2021

| | Notes | 2021 | 2020 |
|---|-------|---------|--------|
| | | £ | £ |
| Fixed Assets | | 608 | 608 |
| Current Assets | | 30,052 | 26,342 |
| Prepayments and accrued income | | - | - |
| Creditors: amounts falling due within one year | | (3,924) | (756) |
| Net current assets (liabilities) | | 26,128 | 25,586 |
| Total assets less current liabilities | | 26,736 | 26,194 |
| Creditors: amounts falling due after more than one year | | 0 | 0 |
| Provisions for liabilities | | 0 | 0 |
| Accruals and deferred income | | 0 | 0 |
| Total net assets (liabilities) | | 26,736 | 26,194 |
| Reserves | | 26,736 | 26,194 |

- For the year ending 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 September 2021

And signed on their behalf by:

Mr John Crisp, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2021

1 Employees

| | 2021 | 2020 |
|---|------|------|
| Average number of employees during the period | 0 | 0 |

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