

Company Registration Number 04820777 (England and Wales)

CMC PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

CMC PROPERTY LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		10,645		14,193
Current assets	358,296		513,298	
Creditors: amounts falling due within one year	(151,242)		(209,706)	
Net current assets		207,054		303,592
Total assets less current liabilities		217,699		317,785
Creditors: amounts falling due after more than one year		-		(343,715)
Accruals and deferred income		(1,080)		(800)
Net assets/(liabilities)		216,619		(26,730)
Capital and reserves		216,619		(26,730)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2019 Number	2018 Number
Employees	2	2

CMC Property Limited is a private company limited by shares incorporated in England and Wales. The registered office is 12 Hackney Way, Westbury, Wiltshire, United Kingdom, BA13 2GF.

For the Period ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CMC PROPERTY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 8 April 2020 and are signed on its behalf by:

Mr M. Cassidy
Director

Company Registration Number 04820777

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.