Cambridge Management and Research Ltd
· ·
Unaudited filleted financial statements
30 November 2021

Company registration number: 04977826

Contents
Accountants report
Statement of financial position

### Report to the director on the preparation of the

### unaudited statutory financial statements of Cambridge Management and Research Ltd

#### Year ended 30 November 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cambridge Management and Research Ltd for the year ended 30 November 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the director of Cambridge Management and Research Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Cambridge Management and Research Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <a href="http://www.accaglobal.com/content/dam/ACCA\_Global/Technical/fact/technical-factsheet-163.pdf">http://www.accaglobal.com/content/dam/ACCA\_Global/Technical/fact/technical-factsheet-163.pdf</a>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cambridge Management and Research Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Cambridge Management and Research Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cambridge Management and Research Ltd. You consider that Cambridge Management and Research Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cambridge Management and Research Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Curnow & Co Limited

**Chartered Certified Accountants** 

29 High Street

Harston

Cambridge

**CB22 7PX** 

14 December 2021

# Statement of financial position

### 30 November 2021

	2021	2020
	£	£
Current assets	44	44
Creditors: amounts falling due within one year	( 5,837)	( 5,537)
Net current liabilities	( 5,793)	( 5,493)
Total assets less current liabilities	( 5,793)	( 5,493)
Accruals and deferred income	-	( 300)
Net liabilities	( 5,793)	( 5,793)
Capital and reserves	( 5,793)	( 5,793)

Year ended 30 November 2021

The company did not trade during the year and has not made either a profit or loss.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 December 2021, and are signed on behalf of the board by:

#### M D Powell

Director

Company registration number: 04977826

The company is a private company limited by shares, registered in England. The address of the registered office is 31 Royston Road, Whittlesford, Cambridge, CB22 4NW.

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.