

Company Registration Number 06535094 (England and Wales)

CBM CONCEPTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

CBM CONCEPTS LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		60		89
Current assets	64,807		87,143	
Prepayments and accrued income	976		4,382	
Creditors: amounts falling due within one year	(28,964)		(13,374)	
Net current assets		36,819		78,151
Total assets less current liabilities		36,879		78,240
Net assets		36,879		78,240
Capital and reserves		36,879		78,240

CBM Concepts Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 11 Tamarix Crescent, London Colney, St Albans, Hertfordshire, AL2 1UT.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year 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.

The financial statements were approved and signed by the director and authorised for issue on 24 November 2017

Dr L S David
Director

Company Registration Number 06535094

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.