

**C M NEWCOMBE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

C M Newcombe Ltd
Balance Sheet
As at 31 January 2023

Registered number: 07895361

	2023	2022
	£	£
Fixed assets	17,248	17,342
Current assets	98,265	81,715
Prepayments and accrued income	90	90
Creditors: Amounts Falling Due Within One Year	(21,235)	(31,104)
NET CURRENT ASSETS	<u>77,120</u>	<u>50,701</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>94,368</u>	<u>68,043</u>
Accruals and deferred income	(345)	(330)
NET ASSETS	<u><u>94,023</u></u>	<u><u>67,713</u></u>
CAPITAL AND RESERVES	<u><u>94,023</u></u>	<u><u>67,713</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2023	2022
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

C M Newcombe Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07895361 . The registered office is Bridge House, Caynam, Ludlow, Shropshire, SY8 3BW.

C M Newcombe Ltd
Balance Sheet (continued)
As at 31 January 2023

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Catherine Newcombe

Director

13/03/2023

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.