

**C AND M CAR AND COMMERCIALS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

**C AND M CAR AND COMMERCIALS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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**C AND M CAR AND COMMERCIALS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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<b>Directors</b>	Craig Honeybourne Penny Ann Honeybourne
<b>Company Number</b>	07913291 (England and Wales)
<b>Registered Office</b>	Office 5, Unit R1, Penfold Works Imperial Way Watford Herts WD24 4YY ENGLAND
<b>Accountants</b>	Peter Dell CCA Office 5, Unit R1 Penfold Works, Imperial Way Watford Herts WD24 4YY

**C AND M CAR AND COMMERCIALS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	29,672	17,967
Current assets	-	16,054
Creditors: amounts falling due within one year	(14,404)	(7,149)
<b>Net current (liabilities)/assets</b>	<b>(14,404)</b>	<b>8,905</b>
<b>Total assets less current liabilities</b>	<b>15,268</b>	<b>26,872</b>
Accruals and deferred income	(480)	(480)
<b>Net assets</b>	<b>14,788</b>	<b>26,392</b>
<b>Capital and reserves</b>	<b>14,788</b>	<b>26,392</b>

**NOTES TO THE ACCOUNTS**

**1 Directors' advances, credit and guarantees**

At the year end the company owed the directors £13,177 (2019 - £3,796). The loan from the directors is unsecured, interest free and repayable on demand.

**2 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 January 2020 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 March 2020

Craig Honeybourne  
Director

Company Registration No. 07913291

