

**CNMC PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Deborah Martin Accountant Ltd

FMAAT

5 Mortimer Road
Royston
SG8 7HS

Cnmc Properties Limited
Balance Sheet
As at 30 June 2021

Registered number: 08109019

	2021	2020
	£	£
Fixed assets	650,199	650,199
Current assets	10,809	6,645
Creditors: Amounts Falling Due Within One Year	(271,617)	(319,353)
NET CURRENT LIABILITIES	(260,808)	(312,708)
TOTAL ASSETS LESS CURRENT LIABILITIES	389,391	337,491
Accruals and deferred income	(450)	(450)
NET ASSETS	388,941	337,041
CAPITAL AND RESERVES	388,941	337,041

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Cnmc Properties Limited is a private company, limited by shares, incorporated in , registered number 08109019 . The registered office is Rectory Hall Little Chishill, Royston, SG8 8PB.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Noyes

Director

09/03/2022

Mr Michael Chicken

Director

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.