

Company registration number: 08491636

CMD CTRL Limited

Unaudited filleted financial statements

30 April 2021

CMD CTRL Limited**Statement of financial position****30 April 2021**

	2021		2020	
	£	£	£	£
Fixed assets		2,052		2,414
Current assets	9,671		8,792	
Prepayments and accrued income	122		-	
		9,793		8,792
Creditors: amounts falling due within one year		(10,123)		(9,690)
Net current liabilities		(330)		(898)
Total assets less current liabilities		1,722		1,516
Accruals and deferred income		(1,232)		(918)
Net assets		490		598
Capital and reserves		490		598
Notes to the financial statements				

CMD CTRL Limited

Year ended 30 April 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

For the year ending 30 April 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 10 December 2021 , and are signed on behalf of the board by:

Mr W Holmes

Director

Company registration number: 08491636

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Norfolk House, 22-24 Market Place, Swaffham, Norfolk, PE37 7QH.

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.