

CMI IT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

CMI IT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	Charmaine Ihegie
Company Number	09392268 (England and Wales)
Registered Office	31 HOGARTH WALK LOCKLEAZE BRISTOL BS7 9XS ENGLAND
Accountants	AL Accounting Solutions Unit 37, Easton Business Centre Felix Road Bristol Avon BS5 0HE

CMI IT LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of CMI IT LTD on the preparation of the unaudited statutory accounts for the year ended 31 January 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CMI IT LTD for the year ended 31 January 2018 as set out on pages 4 - 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of CMI IT LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of CMI IT LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CMI IT LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CMI IT LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of CMI IT LTD. You consider that CMI IT LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CMI IT LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

AL Accounting Solutions

Unit 37, Easton Business Centre
Felix Road
Bristol
Avon
BS5 0HF

5 April 2018

CMI IT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	2018	2017
	£	£
Fixed assets	1,091	780
Current assets	11,899	8,802
Creditors: amounts falling due within one year	(12,813)	(9,117)
Net current liabilities	(914)	(315)
Total assets less current liabilities	177	465
Net assets	177	465
Capital and reserves	177	465

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

The company was under the control of Charmaine Ihegie throughout the year. Charmaine Ihegie is the sole Director and Shareholder of the Company.

The company made an interest free loan of £10,598.00 to Charmaine Ihegie who was a director during the year. The maximum outstanding at any one point during the year was £10,598.00.

2 Average number of employees

During the year the average number of employees was 1 (2017: 0).

For the year ending 31 January 2018 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 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 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 5 April 2018

Charmaine Ihegie
Director

Company Registration No. 09392268

