

Registered Number 10592440

CWC MANAGEMENT LIMITED

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current Assets		60,054	27,612
Creditors: amounts falling due within one year		(10,202)	(11,741)
Net current assets (liabilities)		<u>49,852</u>	<u>15,871</u>
Total assets less current liabilities		<u>49,852</u>	<u>15,871</u>
Total net assets (liabilities)		<u>49,852</u>	<u>15,871</u>
Capital and reserves		<u>49,852</u>	<u>15,871</u>

- For the year ending 31 March 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 10 January 2020

And signed on their behalf by:

Mr John Clark, Director

Footnotes:

- Guarantees
Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the directors Mrs M Welsh, Mrs C Clark & Mr J Clark received a loan of £42,067. Interest of £851 was charged on the loan. The amount outstanding at the year end, which was repayable on demand and classified in debtors, was £42,918. The amount outstanding was repaid within 9 months of the year end.

2 Employees

The average number of persons , including directors , employed by the company during the year was as follows: 2019: 3. 2018: 3.

CWC Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 155 Newton Drive, Blackpool, FY3 8LZ.

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.

