

Registered number

04237219

The CWM Partnership Limited

Filleted Accounts

31 January 2023

The CWM Partnership Limited**Registered number: 04237219****Balance Sheet****as at 31 January 2023**

	2023	2022
	£	£
Fixed assets	28,532	33,357
Current assets	761,635	657,413
Prepayments and accrued income	6,268	4,539
	<u>767,903</u>	<u>661,952</u>
Creditors: amounts falling due within one year	<u>(149,361)</u>	<u>(206,558)</u>
Net current assets	618,542	455,394
Total assets less current liabilities	647,074	488,751
Accruals and deferred income	<u>(10,548)</u>	<u>(860)</u>
Net assets	<u>636,526</u>	<u>487,891</u>
 Capital and reserves	 <u>636,526</u>	 <u>487,891</u>
	Number	Number
Average number of employees	<u>7</u>	<u>5</u>

As at 31 January 2023 the director was owed £17,475 by the company in respect to his loan account balance. The loan was interest free and repayable on demand.

As at 31 January 2023 the company secretary was owed £17,084 by the company in respect to her loan account balance. The loan was interest free and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is Eagle House, Cranleigh Close, South Croydon, Surrey CR2 9LH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

C.D.M. White

Director

Approved by the board on 31 October 2023

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.