

Registered number

05194143

CMR Partners Ltd

Filleted Accounts

31 December 2022

**CMR Partners Ltd****Registered number: 05194143****Balance Sheet****as at 31 December 2022**

|  | <b>2022</b>         | <b>2021</b>         |
|--|---------------------|---------------------|
|  | <b>£</b>            | <b>£</b>            |
| Fixed assets                                   | 19                  | 28                  |
| Current assets                                 | 4,762               | 3,964               |
| Creditors: amounts falling due within one year | (46,828)            | (41,212)            |
| Net current liabilities                        | (42,066)            | (37,248)            |
| Total assets less current liabilities          | (42,047)            | (37,220)            |
| <b>Net liabilities</b>                         | <b>(42,047)</b>     | <b>(37,220)</b>     |
| <br><b>Capital and reserves</b>                | <br><b>(42,047)</b> | <br><b>(37,220)</b> |
|  | <b>Number</b>       | <b>Number</b>       |
| Average number of employees                    | 1                   | 1                   |

The Amount Owed by the company to the Director for the year ending 31 December 2022 stand at £27,814 (2021=£27,720.15)

The company is a private company limited by shares and incorporated in England. Its registered office is Carlyle House 235-237 Vauxhall Bridge Road, Lower Ground Floor, London, England, SW1V 1EJ.

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.

**Going concern**

The accounts have been prepared on a going concern basis which assumes the continued support of the company's creditors. Should this support be withdrawn and not replaced by alternative finance, the company would be unable to continue trading. Adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

The member has 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.

Bernard Carrez

Director

Approved by the board on 30 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.